

EXHIBIT D

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

May 31, 2009

Invoice Number **84203** **12304 00002** **JNP**

Ramona Neal
Hewlett-Packard Company
11307 Chinden Blvd. MS 314
Boise, ID 83714

Balance forward as of last invoice, dated: April 30, 2009

\$167,829.97

Net balance forward

\$167,829.97

Re: Circuit City committee representation

Statement of Professional Services Rendered Through

05/31/2009

Asset Analysis/Recovery[B120]

			Hours	Rate	Amount
05/05/09	RJF	Review and comment on Protiviti report.	0.40	795.00	\$318.00
05/19/09	SEG	Review Protiviti Financial Update to Committee.	0.30	675.00	\$202.50
05/20/09	SEG	Review Neal email re FTI analysis and review report.	0.30	675.00	\$202.50
05/22/09	RJF	Emails Galardi regarding request for board minutes.	0.10	795.00	\$79.50
05/26/09	RJF	Telephone conference with G. Galardi regarding request for board minutes, office conference with John A. Morris.	0.20	795.00	\$159.00
05/29/09	JAM	Draft subpoena re Board of Directors.	0.80	695.00	\$556.00
Task Code Total			<u>2.10</u>		<u>\$1,517.50</u>

Asset Disposition [B130]

05/01/09	JNP	Conference with Robert J. Feinstein regarding Systemax Developments and related.	0.10	675.00	\$67.50
05/01/09	RMP	Review IP issues and e-mails and conference with S. Goldich regarding same.	0.90	850.00	\$765.00
05/01/09	SEG	Review emails and information re conference call with AGs re sale of customer data and email to Galardi and Fredericks and review email re same.	0.40	675.00	\$270.00
05/01/09	SEG	Conference call with counsel for Debtors, Systemax and attorneys general re sale of IP and customer data issues.	1.40	675.00	\$945.00
05/01/09	SEG	Review Cordry emails re IP sale matters and emails to Cordry re same.	0.40	675.00	\$270.00
05/01/09	SEG	Review APA Agreement and information re customer data	0.90	675.00	\$607.50

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		included in sale including notes of discussions with Rothschild and email re same.			
05/01/09	SEG	Email to Fried re status of report.	0.10	675.00	\$67.50
05/01/09	SEG	Review notes and emails and preparation of summary of discussion with AGs re sale of IP and issues.	1.00	675.00	\$675.00
05/04/09	SEG	Review Cordry and Fredericks emails re sale of IP and conference call with AGs and review Cordry summary and memo re call and email to Galardi and Fredericks re same.	1.00	675.00	\$675.00
05/05/09	SEG	Further review of Cordry notes on call and review and revise memo.	0.80	675.00	\$540.00
05/05/09	SEG	Follow up with Rothschild and Streambank and telephone calls with Barnes and Fried re sale of IP assets, customer data and bidders and notes re same.	0.70	675.00	\$472.50
05/05/09	SEG	Review Barnes email re CPO materials and review documents and email re same.	0.30	675.00	\$202.50
05/05/09	SEG	Email to Fredericks and Galardi re issues re sale of IP with AGs and CPO report.	0.10	675.00	\$67.50
05/05/09	RJF	Attention to offer regarding flatscreen litigation.	0.30	795.00	\$238.50
05/06/09	JNP	Review bid for intellectual property and send email regarding same,	0.30	675.00	\$202.50
05/06/09	SEG	Follow up with Galardi and Fredericks re call with AGs re sale of IP.	0.10	675.00	\$67.50
05/06/09	SEG	Review emails and bids for IP and preparation of emails re same.	1.50	675.00	\$1,012.50
05/06/09	SEG	Review Fredericks emails re conference call with AGs and listen to portion of call.	0.50	675.00	\$337.50
05/06/09	SEG	Follow up with Fredericks re IP sale, addressing AG issues and discussion with Systemax.	0.20	675.00	\$135.00
05/06/09	SEG	Review notes re discussion with AGs re resolution of informal objections and preparation of memo to Jeff Pomerantz and Rob Feinstein re same.	0.50	675.00	\$337.50
05/06/09	SEG	Review Jeff Pomerantz email and bid for store.	0.10	675.00	\$67.50
05/07/09	JNP	Review General Mills Admore overbid and email to Stanley E. Goldich, Robert J. Feinstein and M. Atkinson regarding same.	0.20	675.00	\$135.00
05/07/09	SEG	Review Lazaroff emails and documents re lease and Ardmore bids and emails re to Rob Feinstein, Jeff Pomerantz, Atkinson and Lazaroff and review Rob Feinstein and Jeff Pomerantz emails re same.	0.50	675.00	\$337.50
05/07/09	SEG	Follow up with Rob Feinstein re IP Auction.	0.10	675.00	\$67.50
05/07/09	SEG	Follow up with Fredericks re Systemax and review Fredericks emails re same.	0.10	675.00	\$67.50
05/07/09	SEG	Review emails re discussion of IP Sale and follow up with Rob Feinstein and review Rob Feinstein and Crockett emails re same.	0.50	675.00	\$337.50
05/07/09	SEG	Review Levant email re Ultimate Acquisitions offer for IP.	0.10	675.00	\$67.50
05/07/09	RJF	Review intellectual property bids.	1.00	795.00	\$795.00
05/07/09	RJF	Call with debtor camp regarding IP sales.	1.30	795.00	\$1,033.50
05/07/09	RJF	Attention to Ardmore sale, bid review.	0.30	795.00	\$238.50
05/07/09	RJF	Call with debtors regarding bid strategy.	1.00	795.00	\$795.00

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05/07/09	DAA	Attention to emails of S. Goldich and R. Feinstein regarding auctions of IP, San Mateo lease, and Ardmore, OK property	0.30	350.00	\$105.00
05/08/09	SEG	Review Rob Feinstein emails re IP sale and review documents and notes and emails re same.	0.50	675.00	\$337.50
05/09/09	SEG	Review Lazaroff, Rob Feinstein and Fredericks emails re auctions and preparation of email re IP sale.	0.20	675.00	\$135.00
05/10/09	SEG	Review Rob Feinstein and Fredericks emails re status re IP auction.	0.20	675.00	\$135.00
05/10/09	RJF	Prepare for IP auction, review bids and APA's.	1.50	795.00	\$1,192.50
05/11/09	JNP	Review Consumer Privacy Ombudsman report.	0.10	675.00	\$67.50
05/11/09	JNP	Review and respond to email regarding Champerty.	0.10	675.00	\$67.50
05/11/09	JNP	Review proposal to purchase claims.	0.20	675.00	\$135.00
05/11/09	RMP	Calls and e-mails regarding IP sale issues.	1.00	850.00	\$850.00
05/11/09	RMP	Review claims offer and e-mails regarding same.	0.30	850.00	\$255.00
05/11/09	SEG	Review emails and information/updates re auctions and status re IP bids and emails to Rob Feinstein and review Feinstein emails re same and Assurant warranty issues.	0.40	675.00	\$270.00
05/11/09	SEG	Review email and Term Sheet re purchase of litigation claim and review information re CONSOR proposal and teleconference with Bania and emails to Rob Feinstein and Jeff Pomerantz and review emails re same.	0.60	675.00	\$405.00
05/11/09	SEG	Review Rob Feinstein emails re auction results and email re same.	0.10	675.00	\$67.50
05/11/09	RJF	Attend auction of IP, San Mateo lease and Ardmore property at Skadden and related meetings.	14.50	795.00	\$11,527.50
05/12/09	JNP	Conference with Robert J. Feinstein regarding asset disposition issues.	0.30	675.00	\$202.50
05/12/09	RJF	Attention to flat screen litigation offer, emails SG regarding same.	0.30	795.00	\$238.50
05/12/09	RJF	Emails to committee, debtor regarding IP auction.	0.80	795.00	\$636.00
05/12/09	RJF	Emails SG regarding IP auction results, and attention to related issues.	0.80	795.00	\$636.00
05/12/09	DAA	Attention to email of R. Feinstein regarding auction of IP assets, leasehold, and distribution center	0.10	350.00	\$35.00
05/12/09	SEG	Review Rob Feinstein emails and memo re IP sale and emails to Feinstein re same, Rothschild and Streambank compensation and State objections.	0.40	675.00	\$270.00
05/12/09	SEG	Teleconference with Fried re IP auction, States objection and Wattles.	0.10	675.00	\$67.50
05/12/09	SEG	Review Fried email and email to Fried re status re IP sale.	0.10	675.00	\$67.50
05/13/09	RJF	Review ombudsman final report and draft IP sale approval order.	1.00	795.00	\$795.00
05/13/09	RJF	Telephone conference with Tavener regarding hearing.	0.20	795.00	\$159.00
05/13/09	RJF	Attend telephonic hearing to approve IP sale.	1.00	795.00	\$795.00
05/13/09	SEG	Review filings including revised Order re Streambank employment and Ombudsman Report re CC consumer records.	0.50	675.00	\$337.50
05/15/09	SEG	Review Rob Feinstein emails re status of IP sale and email re same.	0.20	675.00	\$135.00

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05/15/09	RJF	Telephone conferences with Schmidt, Fredericks and emails regarding Systemax closing issues.	0.80	795.00	\$636.00
05/15/09	SEG	Review Order re Sale of IP.	0.20	675.00	\$135.00
05/16/09	SEG	Review email and Order approving Ardmore Sale.	0.10	675.00	\$67.50
05/18/09	RJF	Emails regarding Systemax closing.	0.30	795.00	\$238.50
05/28/09	RMP	Review sale documents and e-mails.	0.50	850.00	\$425.00
05/28/09	SEG	Review Lazaroff email re assignment of Bloomingdale lease and review documents and email to Rob Feinstein and Jeff Pomerantz and review Rob Feinstein email and email to Lazaroff re same.	0.20	675.00	\$135.00
05/28/09	SEG	Review Lazaroff email re sale of Chesterfield lease and email re sale.	0.10	675.00	\$67.50
05/28/09	SEG	Review Lazaroff email re sale of Golden Ring property and auction.	0.10	675.00	\$67.50
05/28/09	SEG	Review Lazaroff email re sale of St. Cloud lease.	0.10	675.00	\$67.50
05/29/09	SEG	Review Fried and Rob Feinstein emails re status with sale of IP and budget and emails to Fried, Feinstein and Jeff Pomerantz re same.	0.20	675.00	\$135.00
Task Code Total			45.10		\$33,797.00

Case Administration [B110]

05/01/09	MAM	Update critical dates memorandum.	1.90	195.00	\$370.50
05/05/09	SEG	Review filings.	0.10	675.00	\$67.50
05/06/09	SEG	Review filings.	0.10	675.00	\$67.50
05/08/09	MAM	Update critical dates memorandum	1.10	195.00	\$214.50
05/12/09	RJF	Review paper flow memo.	0.80	795.00	\$636.00
05/12/09	SEG	Review filings.	0.20	675.00	\$135.00
05/13/09	BDD	Email to R. Lehane at Kelley Drye re updated email distribution list	0.10	225.00	\$22.50
05/13/09	BDD	Email to IT re updating committee member distribution list	0.10	225.00	\$22.50
05/15/09	MAM	Update critical dates memorandum.	2.20	195.00	\$429.00
05/15/09	SEG	Review Debtor's court filings.	0.10	675.00	\$67.50
05/18/09	DAA	Attention to emails of S. Goldich and R. Feinstein regarding recent motions	0.30	350.00	\$105.00
05/18/09	DAA	Review, sort, and file email correspondence	0.20	350.00	\$70.00
05/18/09	SEG	Review filings.	0.10	675.00	\$67.50
05/20/09	JNP	Review and forward misc. emails.	0.20	675.00	\$135.00
05/20/09	SEG	Review email re Debtors filings.	0.10	675.00	\$67.50
05/22/09	MAM	Update critical dates memorandum.	1.30	195.00	\$253.50
05/26/09	RJF	Review paper flow memo.	0.30	795.00	\$238.50
05/27/09	JNP	Conference with creditor regarding case status.	0.20	675.00	\$135.00
05/28/09	RJF	Emails debtor Stanley E. Goldich regarding information flow.	0.30	795.00	\$238.50
05/28/09	DAA	Review hearing agenda for May 28 hearing and corresponding pleadings	0.90	350.00	\$315.00

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05/28/09	SEG	Review court filings.	0.10	675.00	\$67.50
05/29/09	MAM	Update critical dates memorandum.	2.30	195.00	\$448.50
05/29/09	SEG	Review Debtors filings.	0.10	675.00	\$67.50
05/31/09	RJF	Review papers flow memos and pleadings.	0.80	795.00	\$636.00
Task Code Total			13.90		\$4,877.50

Claims Admin/Objections[B310]

05/01/09	SEG	Review Kumar email and draft Stipulation with TomTom and emails to Rob Feinstein and Jeff Pomerantz and review Rob Feinstein emails re same.	0.40	675.00	\$270.00
05/01/09	SEG	Review Debtors motion re administrative claims bar date.	0.20	675.00	\$135.00
05/01/09	RJF	Attention to Tom-Tom settlement, emails regarding same.	0.40	795.00	\$318.00
05/03/09	SJK	Review and respond to memo from S. Goldich regarding Tom-Tom settlement.	0.30	625.00	\$187.50
05/03/09	SEG	Review Steve Kahn email re TomTom settlement and preference analysis and review draft settlement and notes and emails to Jeff Pomerantz and Rob Feinstein and review emails re same.	0.50	675.00	\$337.50
05/03/09	RJF	Emails regarding Tom-Tom proposed settlement.	0.30	795.00	\$238.50
05/04/09	SEG	Review Debtors motion and Memorandum re dismissal of WARN Act Complaint.	0.40	675.00	\$270.00
05/04/09	SEG	Review Kumar email re revised Stipulation with TomTom and review revised Stipulation and email re same.	0.20	675.00	\$135.00
05/04/09	RJF	Telephone conference with Longacre regarding case status.	0.30	795.00	\$238.50
05/05/09	SEG	Review claims trader solicitation and email re same.	0.10	675.00	\$67.50
05/05/09	SEG	Review Fredericks emails re proposed settlement with TomTomm and emails to Fredericks, Rob Feinstein and Jeff Pomerantz and review documents re same.	0.40	675.00	\$270.00
05/05/09	SEG	Review research re 502(d) and email to Rob Feinstein re same.	0.20	675.00	\$135.00
05/05/09	RJF	Attention to proposed Tom-Tom settlement.	0.30	795.00	\$238.50
05/06/09	SEG	Review Fredericks email re TomTom stipulation and emails re Committee position re stipulation and DJM expense cap.	0.10	675.00	\$67.50
05/07/09	SEG	Review Fredericks emails re late filed claim and review information re prior discussions and email re same.	0.30	675.00	\$202.50
05/08/09	SEG	Review Lincer email re Infogain administrative claim motion.	0.10	675.00	\$67.50
05/08/09	SEG	Review emails re Huntington Mall and South Hill administrative claim motions.	0.10	675.00	\$67.50
05/11/09	JNP	Conference with claims trader regarding case.	0.20	675.00	\$135.00
05/12/09	RJF	Telephone conference with creditor regarding communications problems with debtor and emails regarding same.	0.30	795.00	\$238.50
05/18/09	RJF	Emails regarding BOA claim calculation.	0.20	795.00	\$159.00
05/19/09	RJF	Review Tom-Tom settlement papers and memo to committee regarding same.	0.90	795.00	\$715.50

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05/19/09	SEG	Review Rob Feinstein email re Committee information and summary of TomTom settlement and review Weekly Updates and Debtors information on TomTom and preparation of memo re TomTom settlement.	0.60	675.00	\$405.00
05/26/09	RJF	Research 502(d)/503(b)(9) issue.	0.50	795.00	\$397.50
05/28/09	SEG	Follow up re IBM information and review Fredericks and Crockett emails and documents and emails re same.	0.50	675.00	\$337.50
05/28/09	SEG	Review Rob Feinstein, Fredericks and Galardi emails re information on pending matters.	0.20	675.00	\$135.00
05/28/09	SEG	Scan Reply brief re WARN Act claims.	0.10	675.00	\$67.50
05/28/09	BDD	Conversation with Kristina Mudd re claims bar date	0.10	225.00	\$22.50
05/28/09	BDD	Email to J. Pomerantz re creditor bar date inquiry	0.10	225.00	\$22.50
05/29/09	SEG	Review Fredericks email and documents re IBM invoices and memo to Rob Feinstein and Jeff Pomerantz re same.	0.40	675.00	\$270.00

Task Code Total

8.70

\$6,151.50

Compensation Prof. [B160]

05/05/09	SEG	Review information and documents re DJM expenses.	0.10	675.00	\$67.50
05/11/09	DAA	Review February and March fee statements of professionals and prepare summary	1.90	350.00	\$665.00
05/12/09	JNP	Email to B. Dassa regarding reconciliation of fees.	0.10	675.00	\$67.50
05/13/09	BDD	Email to J. Pomerantz re PSZJ fees received	0.10	225.00	\$22.50
05/13/09	BDD	Email to V. Arias re payments received to date	0.10	225.00	\$22.50
05/13/09	BDD	Email to M. Lyles re payments received	0.10	225.00	\$22.50
05/13/09	BDD	Email to J. Pomerantz re April bill	0.10	225.00	\$22.50
05/13/09	BDD	Fee/expense reconciliation re payments to PSZJ	1.50	225.00	\$337.50
05/13/09	BDD	Email to J. Pomerantz re fee/expense reconciliation	0.20	225.00	\$45.00
05/14/09	BDD	Email to M. Lyles re finalized April bill	0.10	225.00	\$22.50
05/19/09	DAA	Review and summarize Debtors' professionals fees for February and March	1.60	350.00	\$560.00
05/20/09	DAA	Review and summarize Debtors professionals fees for April	0.30	350.00	\$105.00
05/21/09	JNP	Review bill.	0.10	675.00	\$67.50
05/21/09	BDD	Email to L. Brauch re expense reimbursement	0.10	225.00	\$22.50
05/21/09	BDD	Email to J. Pomerantz re April bill	0.10	225.00	\$22.50
05/21/09	BDD	Email to M. Lyles re April bill	0.10	225.00	\$22.50
05/21/09	BDD	Preparation of April monthly fee statement	0.50	225.00	\$112.50
05/21/09	BDD	Email to J. Pomerantz re April monthly fee statement	0.10	225.00	\$22.50
05/26/09	BDD	Email to J. Pomerantz re April monthly fee statement	0.10	225.00	\$22.50
05/28/09	BDD	Email to J. Pomerantz re April monthly fee statement	0.10	225.00	\$22.50
05/28/09	BDD	Email to J. Pomerantz re 2nd quarterly fee application	0.10	225.00	\$22.50
05/28/09	DAA	Attention to emails of J. Pomerantz, B. Dassa, and R. Feinstein regarding interim fee applications	0.30	350.00	\$105.00
05/28/09	DAA	Email to B. Dassa regarding interim fee application and PSZJ invoices; attention to email from B. Dassa regarding	0.30	350.00	\$105.00

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same

Task Code Total

8.10

\$2,507.50

Employee Benefit/Pension-B220

05/06/09	RJF	Emails and telephone conference with Atkinson regarding management incentive plan.	0.40	795.00	\$318.00
05/22/09	RMP	Review bonus issues and e-mails regarding same.	0.30	850.00	\$255.00
05/22/09	RJF	Emails regarding debtor incentive plan payment request.	0.20	795.00	\$159.00
05/26/09	RJF	Emails regarding incentive bonus request.	0.20	795.00	\$159.00
Task Code Total			1.10		\$891.00

Executory Contracts [B185]

05/06/09	JNP	Review correspondence and pleadings in lease auction.	0.10	675.00	\$67.50
05/07/09	JNP	Research regarding lease auction.	0.20	675.00	\$135.00
05/08/09	SEG	Review Motion and Stipulation re rejection of IBM contract and review information and documents re IBM issues and preparation of memo to Jeff Pomerantz re Rob Feinstein re same.	1.00	675.00	\$675.00
05/09/09	SEG	Review Rob Feinstein email re Stipulation with IBM re rejection of Master Services Agreement and email re same.	0.30	675.00	\$202.50
05/10/09	SEG	Follow up with Rob Feinstein re IBM motion.	0.10	675.00	\$67.50
05/19/09	SEG	Review Motion re San Matteo lease and email to Atkinson and Crockett re same.	0.20	675.00	\$135.00
05/26/09	SEG	Review prior emails and preparation of email to Fredericks re information on IBM payments and adjournment of motion to approve settlement.	0.30	675.00	\$202.50
05/28/09	RJF	Review emails regarding lease dispositions.	0.30	795.00	\$238.50
Task Code Total			2.50		\$1,723.50

Financial Filings [B110]

05/08/09	SEG	Review Jeff Pomerantz email re Amended Schedules.	0.10	675.00	\$67.50
Task Code Total			0.10		\$67.50

General Creditors Comm. [B150]

05/02/09	SEG	Review draft Weekly Memo.	0.30	675.00	\$202.50
05/02/09	DAA	Analyze pleadings filed since April 20, 2009 (2.3); summarize pleadings in weekly update memorandum (2.0)	4.30	350.00	\$1,505.00

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05/02/09	DAA	Update critical dates memorandum with newly filed pleadings	0.70	350.00	\$245.00
05/03/09	SEG	Review Rob Feinstein email re Weekly Update and recommendations and further review of update and email re same and revisions.	0.50	675.00	\$337.50
05/03/09	RJF	Review and revise weekly memo and review latest pleadings.	2.00	795.00	\$1,590.00
05/04/09	RMP	Review materials and prepare for Committee call.	1.10	850.00	\$935.00
05/04/09	SEG	Review Rob Feinstein emails re TomTom settlement and Committee position.	0.10	675.00	\$67.50
05/04/09	SEG	Review filings.	0.10	675.00	\$67.50
05/04/09	SEG	Review Rob Feinstein email to Committee re conference call and Weekly Update and review Update and email re same.	0.40	675.00	\$270.00
05/04/09	DAA	Attention to email of R. Feinstein regarding committee meeting	0.20	350.00	\$70.00
05/04/09	RJF	Review motions, weekly memo to committee.	1.80	795.00	\$1,431.00
05/05/09	RMP	Prepare for and participate on Committee related calls.	1.40	850.00	\$1,190.00
05/05/09	SEG	Review Atkinson emails re FTI information, Committee materials and update on IP and emails to Atkinson re same.	0.40	675.00	\$270.00
05/05/09	SEG	Review Rob Feinstein emails re Committee call and emails to Rob Feinstein re same.	0.30	675.00	\$202.50
05/05/09	SEG	Prepare for discussion of IP matters for Committee call.	0.20	675.00	\$135.00
05/05/09	SEG	Committee conference call.	1.30	675.00	\$877.50
05/05/09	RJF	Committee call.	1.50	795.00	\$1,192.50
05/05/09	DAA	Telephonic meeting of creditors	1.60	350.00	\$560.00
05/12/09	RJF	Attention to agenda, memo for next committee meeting.	0.80	795.00	\$636.00
05/15/09	SEG	Review Rob Feinstein email re Committee meeting with Debtors on Plan term sheet.	0.10	675.00	\$67.50
05/17/09	SEG	Review Weekly Update and Agenda of May 13 hearing and information re IBM rejection motion.	0.60	675.00	\$405.00
05/17/09	DAA	Analyze and summarize in weekly memorandum all pleadings filed since May 2, 2009	3.90	350.00	\$1,365.00
05/18/09	SEG	Review David Abadir email re Weekly Update.	0.10	675.00	\$67.50
05/18/09	DAA	Update weekly memorandum and review docket for entered orders	1.20	350.00	\$420.00
05/18/09	RJF	Prepare for upcoming meeting with debtor, attention to agenda, internal memos.	1.20	795.00	\$954.00
05/19/09	RJF	Emails Goldberg regarding Samsung information request.	0.30	795.00	\$238.50
05/19/09	SEG	Review Rob Feinstein email to Committee re meeting and materials and review Plan Term Sheet and scan Weekly Update.	0.30	675.00	\$202.50
05/19/09	DAA	Attention to email of R. Feinstein regarding plan term sheet and committee meeting	0.20	350.00	\$70.00
05/19/09	RJF	Prepare memo to committee for 5/20/09 meeting.	0.80	795.00	\$636.00
05/20/09	RMP	Follow-up Committee meeting and conferences with Committee members.	2.20	850.00	\$1,870.00
05/20/09	DAA	Participate in meeting of creditors and Debtors in New York telephonically	2.10	350.00	\$735.00

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05/20/09	RJF	Prepare for and attend Circuit City committee meeting with debtor.	2.50	795.00	\$1,987.50
05/26/09	RJF	Telephone conference with Goldberg regarding case issues.	0.30	795.00	\$238.50
05/28/09	SEG	Review Rob Feinstein email re Committee conference call.	0.10	675.00	\$67.50
05/28/09	SEG	Review further Rob Feinstein emails re pending matters and Committee call.	0.20	675.00	\$135.00
05/28/09	RJF	Addressing meeting issues.	0.50	795.00	\$397.50
05/30/09	DAA	Draft weekly update memorandum and critical dates memorandum for pleading filed since May 15, 2009	3.70	350.00	\$1,295.00
05/31/09	SEG	Review draft biweekly Update to Committee.	0.20	675.00	\$135.00
Task Code Total			39.50		\$23,071.50

Hearing

05/12/09	RJF	Review hearing agenda, review motions on docket.	0.50	795.00	\$397.50
05/12/09	DAH	Set requests for telephonic hearing on 5/13/2009; telephone conference with clerk of the Ct.	0.20	225.00	\$45.00
05/26/09	RJF	Review 5/28/09 agenda letter and email regarding same.	0.30	795.00	\$238.50
Task Code Total			1.00		\$681.00

Hearings

05/26/09	SEG	Review filings, Notice of Agenda and IRS motion for reconsideration.	0.40	675.00	\$270.00
05/27/09	SEG	Review filings and notice of Amended Agenda.	0.10	675.00	\$67.50
Task Code Total			0.50		\$337.50

Insurance Coverage

05/12/09	IAWN	Review Circuit City layers of directors & officers insurance and analyze same	1.90	675.00	\$1,282.50
05/12/09	IAWN	Draft memorandum to Rob Feinstein re directors & officers issues raised in analysis	0.40	675.00	\$270.00
05/12/09	DAA	Attention to email of I. Nasatir regarding Directors and Officers policies	0.10	350.00	\$35.00
05/29/09	DAA	Research breach of fiduciary duty liability and accrual of claims under Virginia law	0.60	350.00	\$210.00
Task Code Total			3.00		\$1,797.50

Litigation (Non-Bankruptcy)

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05/29/09	SEG	Review Liberi update re price fixing litigation and review information and email to Rob Feinstein and review Feinstein email re same.	0.20	675.00	\$135.00
Task Code Total			0.20		\$135.00
Lien Review					
05/12/09	HCK	Memo to R. Feinstein re BOA.	0.10	675.00	\$67.50
Task Code Total			0.10		\$67.50
Meeting of Creditors [B150]					
05/11/09	SEG	Review filings and Hearing Agenda.	0.40	675.00	\$270.00
Task Code Total			0.40		\$270.00
Plan & Disclosure Stmt. [B320]					
05/01/09	SEG	Review Rob Feinstein and Galardi emails re Plan term sheet timetable.	0.10	675.00	\$67.50
05/01/09	RJF	Emails Galardi and conferences JP regarding plan term sheet.	0.40	795.00	\$318.00
05/05/09	RJF	Telephone conference with Galardi regarding plan term sheet and follow-up emails.	0.40	795.00	\$318.00
05/06/09	JNP	Conference with Robert J. Feinstein regarding plan issues.	0.10	675.00	\$67.50
05/06/09	JNP	Conference with R. Lehane regarding plan issues.	0.10	675.00	\$67.50
05/06/09	DAA	Research terminating exclusivity to file a plan and solicit acceptances	1.90	350.00	\$665.00
05/06/09	DAA	Review various forms of motions to terminate exclusivity in other chapter 11 cases	0.30	350.00	\$105.00
05/07/09	JNP	Conference with Richard M. Pachulski regarding plan issues.	0.20	675.00	\$135.00
05/07/09	DAA	Draft motion to terminate Debtors' exclusivity period pursuant to section 1121	5.50	350.00	\$1,925.00
05/08/09	DAA	Update motion to terminate Debtors' exclusivity periods	3.90	350.00	\$1,365.00
05/11/09	DAA	Email correspondence to J. Pomerantz and R. Feinstein regarding termination of exclusivity motion	0.20	350.00	\$70.00
05/14/09	JNP	Conference with Robert J. Feinstein regarding plan issues and related.	0.30	675.00	\$202.50
05/14/09	RJF	Emails regarding meeting to discuss plan and internal telephone conference with Jeffrey N. Pomerantz regarding plan issues.	0.80	795.00	\$636.00
05/18/09	JNP	Conference with Robert J. Feinstein and Richard M. Pachulski regarding plan issues.	0.10	675.00	\$67.50

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05/19/09	RMP	Prepare for and travel to Circuit City meeting.	7.20	850.00	\$6,120.00
05/20/09	RMP	Prepare for, travel from, and participate in Debtor/Committee meeting.	8.50	850.00	\$7,225.00
05/20/09	RJF	Work on motion to terminate exclusivity.	1.30	795.00	\$1,033.50
05/21/09	RMP	Review plan issues and e-mails regarding same.	1.10	850.00	\$935.00
05/21/09	RJF	Draft motion to terminate exclusivity.	2.00	795.00	\$1,590.00
05/22/09	RMP	Review plan issues and telephone conferences with Galardi and Friedman regarding same.	1.70	850.00	\$1,445.00
05/23/09	RJF	Work on motion to terminate exclusivity.	1.00	795.00	\$795.00
05/25/09	RJF	Review and revise motion to terminate exclusivity.	2.30	795.00	\$1,828.50
05/26/09	RMP	Review plan issues and telephone conferences with Committee members regarding same.	1.10	850.00	\$935.00
05/26/09	RJF	Review and revise exclusivity motion.	0.80	795.00	\$636.00
05/26/09	DAA	Review and revise motion to terminate exclusivity periods	3.80	350.00	\$1,330.00
05/26/09	DAA	Attention to emails of Jason Pomerantz regarding motion to terminate exclusivity; research precedent	1.30	350.00	\$455.00
05/27/09	RJF	Draft motion to terminate exclusivity.	4.00	795.00	\$3,180.00
05/27/09	JNP	Review draft motion to terminate exclusivity and emails with Robert J. Feinstein regarding same.	0.30	675.00	\$202.50
05/27/09	RMP	Deal with plan and related issues and emails regarding same.	1.40	850.00	\$1,190.00
05/27/09	RMP	Telephone conferences with RF regarding motion to terminate exclusivity and review same.	0.90	850.00	\$765.00
05/27/09	DAA	Review and revise motion to terminate exclusivity periods	1.00	350.00	\$350.00
05/28/09	JNP	Emails re status of exclusivity termination motion; Conference with Robert J. Feinstein and Richard M. Pachulski regarding same.	0.50	675.00	\$337.50
05/28/09	RMP	Telephone conferences with Galardi, RF, J. Pomerantz, E. Friedman and M. Tuchin regarding plan issues.	2.30	850.00	\$1,955.00
05/28/09	SEG	Review draft motion to terminate exclusivity.	0.30	675.00	\$202.50
05/28/09	RJF	Revise exclusivity termination motion and emails regarding same.	1.50	795.00	\$1,192.50
05/28/09	RJF	Telephone conferences with JP, emails RMP regarding exclusivity motion, plan status.	0.80	795.00	\$636.00
05/28/09	RJF	Telephone conferences and emails regarding exclusivity motion and next committee hearing.	1.30	795.00	\$1,033.50
05/28/09	RJF	Telephone conference with Lynn and Paula regarding exclusivity, 5/28/09 hearings.	0.50	795.00	\$397.50
05/28/09	DAA	Update and review motion to terminate exclusivity periods	1.10	350.00	\$385.00
05/28/09	DAA	Research whether 502(d) should be construed to operate to delay distributions on 503(b)(9) administrative claims	1.50	350.00	\$525.00
05/29/09	RMP	Telephone conferences with Friedman, Tuchin, RF and conferences with RF regarding plan issues.	1.70	850.00	\$1,445.00
05/29/09	RJF	Telephone conference with RMP and Ellen Friedman regarding plan issues.	0.70	795.00	\$556.50
05/29/09	RJF	Telephone conference with Foley regarding exclusivity, plan issues.	0.40	795.00	\$318.00
05/29/09	RJF	Telephone conferences and emails RMP, JP regarding plan, exclusivity issues.	0.30	795.00	\$238.50

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05/29/09	DAA	Attention to email of R. Feinstein regarding committee meeting and motion to terminate exclusivity; review exclusivity motion	0.50	350.00	\$175.00
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Task Code Total			67.40		\$45,422.50
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Retention of Prof. [B160]

05/01/09	SEG	Review Jeff Pomerantz email re Streambank order and review Agreement and Order and emails to Galardi and Fredericks and review emails re same.	0.30	675.00	\$202.50
05/18/09	SEG	Review Rob Feinstein email and Rothschild letter agreement and information re discussions and email to Rob Feinstein re same.	0.30	675.00	\$202.50

Task Code Total			0.60		\$405.00
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Total professional services:			194.30		\$123,720.50
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Costs Advanced:

02/02/2009	CC	Conference Call [E105] AT&T Conference Call, RJF			\$35.94
02/09/2009	CC	Conference Call [E105] AT&T Conference Call, RMP			\$7.14
02/10/2009	CC	Conference Call [E105] AT&T Conference Call, RJF			\$95.33
02/11/2009	CC	Conference Call [E105] AT&T Conference Call, JNP			\$1.03
02/11/2009	CC	Conference Call [E105] AT&T Conference Call, RMP			\$5.98
02/17/2009	CC	Conference Call [E105] AT&T Conference Call, JNP			\$109.03
02/23/2009	CC	Conference Call [E105] AT&T Conference Call, JNP			\$95.17
03/09/2009	CC	Conference Call [E105] AT&T Conference Call, RMP			\$15.86
03/18/2009	CC	Conference Call [E105] AT&T Conference Call, RMP			\$12.63
03/24/2009	BM	Business Meal [E111] Yuva, working meal, DAA			\$14.75
03/29/2009	BM	Business Meal [E111] Papa John's Pizza, working meal, DAA			\$28.62
04/07/2009	CC	Conference Call [E105] AT&T Conference Call, RJF			\$31.67
04/20/2009	CC	Conference Call [E105] AT&T Conference Call, JNP			\$1.90
04/21/2009	CC	Conference Call [E105] AT&T Conference Call, RJF			\$85.86
04/21/2009	CC	Conference Call [E105] AT&T Conference Call, JDF			\$19.97
04/21/2009	RE	Reproduction Expense. [E101] (CORR 34 @ .20 PER PG)			\$6.80
04/28/2009	BM	Business Meal [E111] Szechuan Gourmet, working meal, DAA			\$27.20
05/01/2009	PAC	12304.00002 PACER Charges for 05-01-09			\$13.52
05/02/2009	BM	Business Meal [E111] Papa John's, working meal, DAA			\$28.36
05/04/2009	PAC	12304.00002 PACER Charges for 05-04-09			\$11.68
05/05/2009	PAC	12304.00002 PACER Charges for 05-05-09			\$19.44
05/06/2009	PAC	12304.00002 PACER Charges for 05-06-09			\$19.84
05/07/2009	PAC	12304.00002 PACER Charges for 05-07-09			\$24.40

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05/08/2009	PAC	12304.00002 PACER Charges for 05-08-09	\$4.48
05/11/2009	PAC	12304.00002 PACER Charges for 05-11-09	\$44.24
05/12/2009	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv.# 77044, RJF	\$110.28
05/13/2009	PAC	12304.00002 PACER Charges for 05-13-09	\$8.96
05/14/2009	PAC	12304.00002 PACER Charges for 05-14-09	\$2.40
05/15/2009	AF	Air Fare [E110] United Airlines, LAX/ JFK/ LAX, RMP	\$4,507.20
05/15/2009	PAC	12304.00002 PACER Charges for 05-15-09	\$44.48
05/15/2009	TE	Travel Expense [E110] Travel Agency Fee, RMP	\$60.00
05/17/2009	BM	Business Meal [E111] Papa Johns Pizza, working meal, DAA	\$28.11
05/17/2009	PAC	12304.00002 PACER Charges for 05-17-09	\$21.84
05/18/2009	PAC	12304.00002 PACER Charges for 05-18-09	\$19.04
05/19/2009	AF	Air Fare [E110] United Airlines, JFK/ LAX, RMP	\$1,910.60
05/19/2009	PAC	12304.00002 PACER Charges for 05-19-09	\$10.24
05/20/2009	AF	Air Fare [E110] American Airlines, JFK/ LAX, RMP	\$2,319.60
05/20/2009	PAC	12304.00002 PACER Charges for 05-20-09	\$9.68
05/21/2009	HT	Hotel Expense [E110] New York Palace Hotel, RMP	\$1,186.28
05/21/2009	PAC	12304.00002 PACER Charges for 05-21-09	\$9.92
05/22/2009	PAC	12304.00002 PACER Charges for 05-22-09	\$6.56
05/26/2009	PAC	12304.00002 PACER Charges for 05-26-09	\$15.44
05/27/2009	PAC	12304.00002 PACER Charges for 05-27-09	\$7.84
05/28/2009	PAC	12304.00002 PACER Charges for 05-28-09	\$13.52
05/28/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
05/28/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/28/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
05/28/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
05/28/2009	WL	12304.00002 Westlaw Charges for 05-28-09	\$51.31
05/29/2009	PAC	12304.00002 PACER Charges for 05-29-09	\$39.76
05/29/2009	WL	12304.00002 Westlaw Charges for 05-29-09	\$115.30
05/30/2009	PAC	12304.00002 PACER Charges for 05-30-09	\$17.04

Total Expenses:

\$11,279.84

Summary:

Total professional services	\$123,720.50
Total expenses	\$11,279.84
Net current charges	\$135,000.34
Net balance forward	\$167,829.97
Total balance now due	\$302,830.31

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DAA	Abadir, David A.	45.80	350.00	\$16,030.00
DAH	Harris, Denise A.	0.20	225.00	\$45.00
HCK	Kevane, Henry C.	0.10	675.00	\$67.50
IAWN	Nasatir, Iain A. W.	2.30	675.00	\$1,552.50
JAM	Morris, John A.	0.80	695.00	\$556.00
JNP	Pomerantz, Jeffrey N.	4.00	675.00	\$2,700.00
MAM	Matteo, Mike A.	8.80	195.00	\$1,716.00
RJF	Feinstein, Robert J.	63.30	795.00	\$50,323.50
RMP	Pachulski, Richard M.	33.60	850.00	\$28,560.00
SEG	Goldich, Stanley E.	31.30	675.00	\$21,127.50
SJK	Kahn, Steven J.	0.30	625.00	\$187.50
		<u>194.30</u>		<u>\$123,720.50</u>

Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	2.10	\$1,517.50
AD	Asset Disposition [B130]	45.10	\$33,797.00
CA	Case Administration [B110]	13.90	\$4,877.50
CO	Claims Admin/Objections[B310]	8.70	\$6,151.50
CP	Compensation Prof. [B160]	8.10	\$2,507.50
EB	Employee Benefit/Pension-B220	1.10	\$891.00
EC	Executory Contracts [B185]	2.50	\$1,723.50
FF	Financial Filings [B110]	0.10	\$67.50
GC	General Creditors Comm. [B150]	39.50	\$23,071.50
HE	Hearing	1.00	\$681.00
HR	Hearings	0.50	\$337.50
IC	Insurance Coverage	3.00	\$1,797.50
LN	Litigation (Non-Bankruptcy)	0.20	\$135.00
LR	Lien Review	0.10	\$67.50
MC	Meeting of Creditors [B150]	0.40	\$270.00
PD	Plan & Disclosure Stmt. [B320]	67.40	\$45,422.50
RP	Retention of Prof. [B160]	0.60	\$405.00
		<u>194.30</u>	<u>\$123,720.50</u>

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Expense Code Summary

Air Fare [E110]	\$8,737.40
Auto Travel Expense [E109]	\$110.28
Working Meals [E1	\$127.04
Conference Call [E105]	\$517.51
Hotel Expense [E110]	\$1,186.28
Pacer - Court Research	\$364.32
Reproduction Expense [E101]	\$6.80
Reproduction/ Scan Copy	\$3.60
Travel Expense [E110]	\$60.00
Westlaw - Legal Research [E106	\$166.61
	<hr/>
	\$11,279.84

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

June 30, 2009

Invoice Number **84546** **12304 00002** **JNP**

Ramona Neal
Hewlett-Packard Company
11307 Chinden Blvd. MS 314
Boise, ID 83714

Balance forward as of last invoice, dated: May 31, 2009	\$222,854.14
Payments received since last invoice, last payment received -- July 3, 2009	\$87,853.80
Net balance forward	<u>\$135,000.34</u>

Re: Circuit City committee representation

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
		Asset Analysis/Recovery[B120]			
06/08/09	RJF	Emails regarding Assurant.	0.10	795.00	\$79.50
06/08/09	SEG	Review Galardi email and proposed Termination Agreement with Assurant and emails to Rob Feinstein and review Feinstein emails re same.	0.40	675.00	\$270.00
06/08/09	SEG	Review draft settlement with Assurant.	0.40	675.00	\$270.00
06/08/09	SEG	Teleconference with Galardi re proposed settlement with Assurant, negotiations with TWG and information re termination of pension plan and PBGC claims.	0.50	675.00	\$337.50
06/08/09	SEG	Review Galardi emails re PBGC documents, pension plan termination and draft Complaint against TWG and review documents and emails re same.	0.60	675.00	\$405.00
06/17/09	SEG	Review Galardi emails, documents and information re settlements with TWG and Assurant and emails to Galardi and Atkinson re same.	0.40	675.00	\$270.00
		Task Code Total	<u>2.40</u>		<u>\$1,632.00</u>

Avoidance Actions

06/08/09	SEG	Review Atkinson email re Apple settlement and preference analysis and email to Jeff Pomerantz and Rob Feinstein re same.	0.10	675.00	\$67.50
06/08/09	JNP	Review proposed settlement of Apple claims.	0.10	675.00	\$67.50
06/08/09	SEG	Review Lazaroff and Jeff Pomerant emails and documents	0.30	675.00	\$202.50

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		re proposed settlement with Apple and preference analysis and email to Pomerantz and review Pomerantz email re same.			
06/09/09	SJK	Review preference analysis and research regarding same; memo to J. Pomerantz regarding post-petition payments.	2.00	625.00	\$1,250.00
06/09/09	SJK	Additional new value research.	0.30	625.00	\$187.50
06/09/09	JNP	Conference with Steven J. Kahn regarding settlement of Apple matter.	0.10	675.00	\$67.50
06/09/09	JER	Meet with Steve Kahn regarding Apple Computers spreadsheet.	0.10	195.00	\$19.50
06/09/09	JER	Review Circuit City analysis and prepare spreadsheet regarding Apple Computers for S. Kahn.	0.90	195.00	\$175.50
06/09/09	JNP	Email to K. Lazaroff regarding Apple.	0.10	675.00	\$67.50
06/09/09	RJF	Review and respond to emails regarding proposed Apple settlement.	0.30	795.00	\$238.50
06/09/09	SEG	Review Atkinson email re Apple settlement and preference analysis and email to Jeff Pomerantz and Rob Feinstein and review Pomerantz emails re same.	0.10	675.00	\$67.50
06/09/09	SEG	Review Jeff Pomerantz email re Apple settlement.	0.10	675.00	\$67.50
06/10/09	JER	Edit Apple Computers analysis.	0.50	195.00	\$97.50
06/11/09	SJK	Revise and augment opposition; message to consultant regarding Apple settlement.	1.50	625.00	\$937.50
06/11/09	SJK	Telephone conference with M. Atkinson regarding Apple preference issue.	0.10	625.00	\$62.50
06/11/09	SJK	Review memo from consultant regarding Apple issues.	0.10	625.00	\$62.50
06/11/09	SJK	Review memos from M. Atkinson and J. Pomerantz regarding FTI revisions to Apple preference analysis.	0.20	625.00	\$125.00
06/11/09	SEG	Review emails re settlement with Apple and potential preference claims and email to Jeff Pomerantz re same.	0.20	675.00	\$135.00
Task Code Total			7.10		\$3,898.50

Asset Disposition [B130]

06/02/09	SEG	Review Fredericks and Rob Feinstein emails re Sea Properties competing bid for lease.	0.10	675.00	\$67.50
06/02/09	SEG	Emails to Rob Feinstein re sale of Seaview lease and Landlord objection and review objection.	0.20	675.00	\$135.00
06/02/09	RJF	Review competing lease bid and emails regarding same.	0.30	795.00	\$238.50
06/03/09	SEG	Review Lazaroff and Fredericks emails re auction.	0.10	675.00	\$67.50
06/10/09	SEG	Review emails and documents re Notice of miscellaneous sale of paper to Graphic.	0.10	675.00	\$67.50
06/11/09	JNP	Review of misc. asset sale to Graphic Paper; Email to M. Atkinson regarding same.	0.10	675.00	\$67.50
06/11/09	SEG	Jeff Pomerantz and Atkinson emails re miscellaneous asset sale.	0.10	675.00	\$67.50
06/11/09	RJF	Telephone conference with Consor regarding possible role in selling flat screen claims.	0.50	795.00	\$397.50
06/11/09	RJF	Office conference with Dean A. Ziehl regarding possible	0.20	795.00	\$159.00

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		role in selling flat screen claims.			
06/16/09	SEG	Review Jeff Pomerantz and Atkinson emails re paper sale and background re same.	0.10	675.00	\$67.50
06/16/09	RJF	Telephone conference with G. Galardi regarding flat screen claim.	0.20	795.00	\$159.00
06/17/09	SEG	Review Limited Objection of Western Marine to sale of real property.	0.10	675.00	\$67.50
06/18/09	SEG	Review emails and filings re hearing on contempt motion.	0.10	675.00	\$67.50
06/19/09	SEG	Teleconference with Fried re sale of CCD, remaining IP assets and IBM software licenses and review information and documents re same.	0.50	675.00	\$337.50
Task Code Total			2.70		\$1,966.50

Appeals [B430]

06/02/09	SEG	Review Rob Feinstein email re appeals and payment of Stub rent and review Memorandum opinion.	0.30	675.00	\$202.50
06/02/09	RMP	Deal with stub rent issue.	0.40	850.00	\$340.00
06/02/09	RJF	Emails regarding debtor proposal to pay stub rent and moot appeal.	0.20	795.00	\$159.00
Task Code Total			0.90		\$701.50

Bankruptcy Litigation [L430]

06/02/09	JAM	Revise subpoena; e-mails with R. Feinstein re same.	0.40	695.00	\$278.00
06/02/09	RJF	Review document subpoena and emails John A. Morris regarding same.	0.20	795.00	\$159.00
06/16/09	RJF	Emails regarding board investigation.	0.10	795.00	\$79.50
06/19/09	RJF	Emails regarding board minute production.	0.10	795.00	\$79.50
06/22/09	SEG	Review Debtors objection to 2004 exam.	0.10	675.00	\$67.50
06/23/09	JAM	Review draft confidentiality agreement (.3); telephone conference with J. Liberi re same (.1); e-mail to J. Liberi re same (.3); letter to Liberi re same (.1).	0.80	695.00	\$556.00
06/23/09	RJF	Review debtors' response to subpoena for board minutes and emails regarding same.	0.40	795.00	\$318.00
06/23/09	RJF	Emails regarding production of board minutes.	0.30	795.00	\$238.50
Task Code Total			2.40		\$1,776.00

Case Administration [B110]

06/05/09	MAM	Update critical dates memorandum and circulate.	0.50	195.00	\$97.50
06/10/09	RJF	Review paper flow memo, motions and pleadings filed today.	0.50	795.00	\$397.50

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06/11/09	SEG	Review emails re notification to taxing authorities and filings.	0.10	675.00	\$67.50
06/12/09	MAM	Update critical dates memorandum	1.40	195.00	\$273.00
06/15/09	DAA	Review docket and critical dates memorandum	0.30	350.00	\$105.00
06/19/09	MAM	Update critical dates memorandum.	1.90	195.00	\$370.50
06/19/09	RJF	Review paper flow memo and pleadings.	0.70	795.00	\$556.50
06/24/09	TJB	Coordinated and sent out production documents to be duplicated	1.00	195.00	\$195.00
06/25/09	JNP	Conference with John D. Fiero regarding status.	0.10	675.00	\$67.50
06/25/09	JNP	Review pleadings.	0.20	675.00	\$135.00
06/25/09	RJF	Review paper flow memo.	0.30	795.00	\$238.50
06/25/09	TJB	Received, Distributed and Indexed Documents reproduced from discovery disk	1.00	195.00	\$195.00
06/25/09	DAA	Review, sort and file email correspondence regarding various committee issues	0.30	350.00	\$105.00
06/25/09	DAA	Review court docket	0.30	350.00	\$105.00
06/26/09	MAM	Update critical dates memorandum.	1.90	195.00	\$370.50
06/30/09	BDD	Email to R. Pachulski, J. Pomerantz & R. Feinstein re distribution list	0.10	225.00	\$22.50
06/30/09	DAA	Attention to email of P. Morrow regarding objection deadlines; email response regarding same	0.30	350.00	\$105.00

Task Code Total

10.90

\$3,406.50

Claims Admin/Objections[B310]

06/04/09	JNP	Conference with Creditor regarding administrative claim bar date.	0.10	675.00	\$67.50
06/04/09	SEG	Review court filings and objections to pension plan claims.	0.30	675.00	\$202.50
06/05/09	JNP	Conference with creditor regarding status.	0.10	675.00	\$67.50
06/08/09	SEG	Review Fredericks email and documents re IBM alleged administrative claim for unauthorized usage and emails re same.	0.70	675.00	\$472.50
06/09/09	SEG	Review Crockett email re IBM information and administrative claims.	0.10	675.00	\$67.50
06/10/09	JNP	Review emails regarding Plan process; Conference with Robert J. Feinstein regarding same (3x)	0.60	675.00	\$405.00
06/10/09	JNP	Review emails regarding Safeco bond claims.	0.20	675.00	\$135.00
06/10/09	SEG	Review Belmonte email re conference call re IBM and email re same.	0.10	675.00	\$67.50
06/10/09	RJF	Review emails regarding Safeco bonds and telephone conference with Jeffrey N. Pomerantz regarding same.	0.20	795.00	\$159.00
06/10/09	RJF	Review emails regarding IBM.	0.20	795.00	\$159.00
06/10/09	SEG	Review filings and email re Order approving rejection of IBM Master Services Agreement.	0.20	675.00	\$135.00
06/10/09	IAWN	Review Jeffrey N. Pomerantz email re Letter of Credit	0.10	675.00	\$67.50
06/11/09	JNP	Review response to email regarding Safeco transaction.	0.10	675.00	\$67.50

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06/11/09	JNP	Review email regarding status of IBM settlement.	0.10	675.00	\$67.50
06/11/09	SEG	Conference call with Belmonte and Fredericks and follow up discussion with Belmonte re IBM claim.	0.70	675.00	\$472.50
06/11/09	SEG	Review notes, information and documents re IBM claims issues and preparation of memo re same.	1.30	675.00	\$877.50
06/11/09	SEG	Review Fredericks email re SafeCo bonds.	0.10	675.00	\$67.50
06/11/09	RJF	Review emails regarding Apple preferences, claim resolution.	0.20	795.00	\$159.00
06/12/09	JNP	Conference with Iain A. W. Nasatir regarding Safeco issues and emails to I. Fredericks regarding same.	0.30	675.00	\$202.50
06/12/09	JNP	Call to landlord's counsel regarding case.	0.10	675.00	\$67.50
06/12/09	SEG	Review Stipulation with IRS re administrative bar date.	0.10	675.00	\$67.50
06/12/09	SEG	Review filings and Jeff Pomerantz email re SafeCo bonds.	0.10	675.00	\$67.50
06/12/09	IAWN	Review email from Jeffrey N. Pomerantz re claims bar date and letter of credit	0.10	675.00	\$67.50
06/12/09	IAWN	Office conference with Jeffrey N. Pomerantz re analysis of claims bar date and letter of credit in insurance context	0.10	675.00	\$67.50
06/16/09	JNP	Review Avaya stipulation.	0.10	675.00	\$67.50
06/16/09	JNP	Review Administrative Claim request.	0.10	675.00	\$67.50
06/16/09	JNP	Conference with Stanley E. Goldich regarding IBM and review materials regarding same.	0.40	675.00	\$270.00
06/16/09	SEG	Review Belmonte email and teleconference with Belmonte re IBM alleged administrative claim, settlement negotiations and issues and preparation of notes and review issues and documents re same.	1.00	675.00	\$675.00
06/16/09	SEG	Email to Jeff Pomerantz and Discussion with Pomerantz re IBM issues and memo to Pomerantz re same and documents.	0.60	675.00	\$405.00
06/16/09	SEG	Email to Protiviti re IBM issues and negotiations.	0.40	675.00	\$270.00
06/16/09	RJF	Respond to creditor inquiry.	0.20	795.00	\$159.00
06/17/09	JNP	Review and respond to emails regarding bonds for utilities.	0.10	675.00	\$67.50
06/17/09	JNP	Conference with Stanley E. Goldich regarding IBM.	0.30	675.00	\$202.50
06/17/09	SEG	Review notes and teleconference with Jeff Pomerantz re IBM issues and negotiations.	0.30	675.00	\$202.50
06/17/09	SEG	Review Belmonte and Fredericks emails re IBM negotiations and email to Fredericks re information, issues and settlement discussions re IBM's alleged administrative claims re software licenses.	0.50	675.00	\$337.50
06/18/09	SEG	Review Belmonte email re discussions with IBM and email re same.	0.10	675.00	\$67.50
06/18/09	SEG	Review emails and Daly City filings re administrative claim.	0.10	675.00	\$67.50
06/18/09	SEG	Review Fredericks emails and documents re Circuit City Direct information and information requests re IBM negotiations and emails to Atkinson and Fredericks and review Atkinson emails re same.	0.80	675.00	\$540.00
06/18/09	SEG	Further review of IBM information.	0.30	675.00	\$202.50
06/19/09	JNP	Conference with creditor regarding case status.	0.20	675.00	\$135.00
06/19/09	SEG	Review Fredericks email re conference call re IBM claim and email re same.	0.10	675.00	\$67.50

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06/19/09	SEG	Review Atkinson email re information and analysis re CCD and review documents and emails to Atkinson re same.	0.40	675.00	\$270.00
06/19/09	SEG	Review J.N. Pomerantz and R. Feinstein emails re IBM matters and research information and emails re same.	0.40	675.00	\$270.00
06/19/09	RJF	Emails regarding IBM settlement issues.	0.30	795.00	\$238.50
06/19/09	RJF	Telephone conference with creditor regarding case inquiry.	0.30	795.00	\$238.50
06/22/09	JNP	Conference with creditor regarding case status.	0.10	675.00	\$67.50
06/22/09	SEG	Review emails re IBM conference call and emails re same.	0.10	675.00	\$67.50
06/22/09	SEG	Review Atkinson email re IBM issues and negotiations and email re same.	0.20	675.00	\$135.00
06/23/09	JNP	Review IBM emails regarding settlement.	0.10	675.00	\$67.50
06/23/09	SEG	Review emails re IBM Conference call and emails to Atkinson re same.	0.20	675.00	\$135.00
06/23/09	SEG	Teleconference with Belmonte re IBM unauthorized usage claims and negotiations and review notes and documents and preparation of email memos re same.	1.20	675.00	\$810.00
06/23/09	SEG	Preparation of further emails re IBM conference call and review Belmonte and Fredericks emails re same.	0.20	675.00	\$135.00
06/23/09	SEG	Review Atkinson and Belmonte emails and documents re issues and analysis re IBM claims for unauthorized software usage and maintenance charges and preparation of emails re same.	1.50	675.00	\$1,012.50
06/23/09	SEG	Preparation of email re conference call with IBM re settlement negotiations.	0.10	675.00	\$67.50
06/24/09	SEG	Review Belmonte and Atkinson emails re IBM negotiations and conference call and email to Atkinson and telephone call with Atkinson re issues and analysis and review notes and documents re same.	0.60	675.00	\$405.00
06/25/09	JNP	Conference with Stanley E. Goldich regarding IBM issues.	0.10	675.00	\$67.50
06/25/09	SEG	Teleconferences with Atkinson and J.N. Pomerantz re negotiations re IBM claims and discussions with Debtors and FTI re information and review emails and email to Atkinson re same.	0.80	675.00	\$540.00
06/25/09	SEG	Review information for IBM conference call.	0.30	675.00	\$202.50
06/25/09	RJF	Telephone conference with Marygold regarding 503(b)(9) claims.	0.30	795.00	\$238.50
06/26/09	SEG	Review documents for IBM conference call.	0.10	675.00	\$67.50
06/26/09	SEG	Conference call with IBM, Atkinson and Fredericks re resolution of IBM claims re software licenses.	1.00	675.00	\$675.00
06/26/09	SEG	Follow up discussion with Atkinson re IBM settlement negotiations and preparation of email memo re same.	0.80	675.00	\$540.00
06/26/09	SEG	Review J.N. Pomerantz email re IBM negotiations and email re same.	0.20	675.00	\$135.00
06/26/09	SEG	Review Snow email re Stipulation with IBM re extension of administrative claims bar date and review Stipulation and email re same.	0.10	675.00	\$67.50
06/26/09	SEG	Review Atkinson email re draft memo to Committee re IBM negotiations and settlement proposal re software license disputes and emails re comments and review information and documents and preparation of revised	1.00	675.00	\$675.00

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		draft.			
06/26/09	RJF	Emails regarding IBM settlement.	0.20	795.00	\$159.00
06/27/09	SEG	Review emails re IBM Stipulation.	0.10	675.00	\$67.50
06/27/09	SEG	Review notes and documents and email to Belmonte re information re IBM administrative claim.	0.20	675.00	\$135.00
06/29/09	SEG	Review emails re IBM Stipulation re administrative claim bar date re edits and filing and emails re same and review Debtors filing of consent motion.	0.20	675.00	\$135.00
06/29/09	SEG	Follow up with Belmonte and Review documents re IBM administrative claim and teleconference with Belmonte re same.	0.60	675.00	\$405.00
06/29/09	SEG	Review Belmonte email re further conference call with IBM and teleconference with Atkinson and email re same.	0.20	675.00	\$135.00
06/29/09	SEG	Further review and analysis re IBM administrative claim and negotiations.	0.40	675.00	\$270.00
06/30/09	JNP	Review and consider email regarding late filed claim.	0.10	675.00	\$67.50
06/30/09	SEG	Review notes and information for call and Conference call re IBM software license claims.	0.80	675.00	\$540.00
06/30/09	SEG	Follow up with Atkinson re IBM issues and review chart re negotiations and email to Atkinson and teleconference with Atkinson and Crockett re same and review revised drafts of chart and email and emails re same and memo re settlement.	0.70	675.00	\$472.50
06/30/09	SEG	Review emails re extension of bar date and email re same.	0.10	675.00	\$67.50
06/30/09	SEG	Review file re agreement re amended schedules and disputed merchandise claims and email to J.N. Pomerantz re same.	0.20	675.00	\$135.00

Task Code Total

26.00

\$17,778.00

Compensation Prof. [B160]

05/12/09	JNP	Email to B. Dassa regarding reconciliation of fees.	0.10	675.00	\$67.50
06/01/09	DAA	Review debtors' professionals fee statements for April and update summary chart	0.40	350.00	\$140.00
06/04/09	DAA	Update professional fees summary, review April fee statement of McGuireWoods	0.30	350.00	\$105.00
06/05/09	RJF	Attention to supplemental Rothschild agreement; review agreement and prior emails.	0.80	795.00	\$636.00
06/06/09	DAA	Draft PSZJ second interim fee application and related exhibits	1.80	350.00	\$630.00
06/07/09	BDD	Email to D. Abdir re PSZJ 2nd interim fee application	0.10	225.00	\$22.50
06/07/09	DAA	Draft Jefferies' and Company's second interim fee application	1.50	350.00	\$525.00
06/07/09	DAA	Draft PSZJ second interim fee application and related exhibits	3.00	350.00	\$1,050.00
06/08/09	DAA	Attention to email of P. Morrow regarding fee application	0.10	350.00	\$35.00
06/08/09	DAA	Update Jefferies second interim fee application	0.60	350.00	\$210.00
06/08/09	DAA	Email to P. Morrow and R. Klein regarding Jefferies	0.20	350.00	\$70.00

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		second interim fee application			
06/10/09	SEG	Review Rob Feinstein email re Rothschild letter agreement and review information and teleconference with Rick Gruber re same and auction sale and Streambank fees.	0.20	675.00	\$135.00
06/11/09	JNP	Review quarterly fee application.	0.20	675.00	\$135.00
06/11/09	BDD	Email to D. Abadir re Gowling & Protiviti fee applications	0.10	225.00	\$22.50
06/11/09	DAA	Update final fee application of Jefferies	3.60	350.00	\$1,260.00
06/11/09	DAA	Conference call with Jefferies regarding fee application	0.20	350.00	\$70.00
06/11/09	RJF	Emails regarding fee application.	0.20	795.00	\$159.00
06/11/09	DAA	Conversation with J. Pomerantz regarding fee application; update PSZJs fee application	0.40	350.00	\$140.00
06/11/09	DAA	Email correspondence to and from B. Dassa regarding interim fee application	0.20	350.00	\$70.00
06/11/09	DAA	Update PSZJs interim fee application; correspondence with J. Pomerantz regarding same	0.30	350.00	\$105.00
06/12/09	JNP	Review of Jefferies fee app and emails from P. Beran; Conference with D. Abadir regarding same.	0.20	675.00	\$135.00
06/12/09	DAA	Update final fee application of Jefferies (.5); attention to emails of J. Pomerantz (.1); email P. Morrow and R. Klein (.2)	0.80	350.00	\$280.00
06/12/09	DAA	Conversation with J. Pomerantz regarding Jefferies' final fee application and issues raised by P. Beren; review Jefferies retention application	0.40	350.00	\$140.00
06/12/09	DAA	Update fee application of PSZJ; emails to J. Pomerantz, R. Feinstein, P. Beron, and L. Tavenner	0.70	350.00	\$245.00
06/15/09	JNP	Conference with P. Beran regarding Jeffries.	0.10	675.00	\$67.50
06/15/09	DAA	Call with P. Morrow regarding Jefferies, email to P. Morrow regarding same	0.30	350.00	\$105.00
06/15/09	DAA	Email to J. Pomerantz regarding Jefferies fee application; attention to email of J. Pomerantz regarding same	0.30	350.00	\$105.00
06/16/09	DAA	Attention to emails of R. Klen and P. Morrow regarding Jefferies fee application	0.30	350.00	\$105.00
06/16/09	DAA	Review interim fee applications and prepare summary	1.20	350.00	\$420.00
06/16/09	SEG	Review Rothschild final fee application.	0.20	675.00	\$135.00
06/17/09	SEG	Further review of Rothschild fee application and letter agreement and analysis re fee calculation and memo to Rob Feinstein and Jeff Pomerantz re same.	0.60	675.00	\$405.00
06/17/09	SEG	Review Rob Feinstein emails re Rothschild fees for IP sale and emails to Rob Feinstein re same.	0.20	675.00	\$135.00
06/17/09	RJF	Emails regarding Rothschild fee application and review application and agreement.	0.50	795.00	\$397.50
06/18/09	JNP	Review monthly bill.	0.10	675.00	\$67.50
06/18/09	BDD	Email to J. Pomerantz re April fees/expenses due PSZJ	0.10	225.00	\$22.50
06/18/09	BDD	Email to J. Pomerantz re May bill	0.10	225.00	\$22.50
06/19/09	RJF	Emails regarding Rothschild fee request.	0.30	795.00	\$238.50
06/20/09	SEG	Preparation of email to R. Feinstein re Streambank and Rothschild fees.	0.10	675.00	\$67.50
06/22/09	BDD	Preparation of May monthly fee statement	0.20	225.00	\$45.00
06/22/09	BDD	Conversation with J. Pomerantz re May monthly fee	0.10	225.00	\$22.50

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		statement			
06/22/09	DAA	Review and prepare summary chart of interim fee applications	3.60	350.00	\$1,260.00
06/25/09	SEG	Email to R. Feinstein re Rothschild fee.	0.10	675.00	\$67.50
06/26/09	JNP	Review and respond to Stanley E. Goldich email regarding IBM claim status.	0.10	675.00	\$67.50
06/26/09	SEG	Review R. Feinstein and J.N. Pomerantz emails re Rothschild fee for sale of IP and emails re same.	0.20	675.00	\$135.00
06/26/09	RJF	Emails regarding Rothschild fee application.	0.20	795.00	\$159.00
06/29/09	RJF	E-mails regarding Rothschild fee application.	0.10	795.00	\$79.50
06/30/09	BDD	Email to J. Pomerantz re Gowling fee application	0.10	225.00	\$22.50
06/30/09	BDD	Review court docket re Gowling filings	0.10	225.00	\$22.50
Task Code Total			25.60		\$10,562.00

Employee Benefit/Pension-B220

06/01/09	SEG	Follow up re information and documents re termination of pension plan and PBGC claims.	0.10	675.00	\$67.50
06/02/09	RMP	Deal with benefit plans.	0.40	850.00	\$340.00
06/05/09	SEG	Follow up re Pension Plan termination/PBGC claims information/documents and IBM resolution and review Fredericks emails re same.	0.30	675.00	\$202.50
06/08/09	SEG	Review Hassel email re pension plan termination and PBGC claims and email re same.	0.10	675.00	\$67.50
06/09/09	SEG	Review Hassel email re PBGC claims.	0.10	675.00	\$67.50
06/10/09	SEG	Review Galardi email and PBGC letter and Agreement re termination of pension plan and underfunding claims of PBGC anc controlled group liability and preparation of memo and emails and review Jeff Pomerantz, Atkinson and Rob Feinstein emails and email to Feinstein re same.	0.60	675.00	\$405.00
06/10/09	RJF	Review PBGC claim documents.	0.40	795.00	\$318.00
06/11/09	SEG	Review Fredericks email re PBGC and pension plan termination.	0.10	675.00	\$67.50
06/17/09	RJF	Emails regarding payments of discretionary Tier 3 bonus.	0.20	795.00	\$159.00
Task Code Total			2.30		\$1,694.50

Executory Contracts [B185]

06/01/09	JNP	Conference with landlord attorney regarding tax motion.	0.10	675.00	\$67.50
06/09/09	RJF	Emails regarding Bloomington lease markup.	0.20	795.00	\$159.00
06/10/09	SEG	Review Fredericks and Jeff Pomerantz emails re Safeco Bonds and email re same.	0.20	675.00	\$135.00
06/17/09	RJF	Telephone conference with Fredericks regarding Bloomingdale lease and emails regarding same.	0.30	795.00	\$238.50
06/23/09	SEG	Review Dollar Tree and Creative Realty pleadings re	0.30	675.00	\$202.50

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		sanctions motion.			
06/23/09	RJF	Review pleadings regarding contempt motion vs. Creative.	0.40	795.00	\$318.00
06/25/09	JNP	Review and respond to email regarding Stub Rent appeal.	0.10	675.00	\$67.50
06/25/09	RJF	Emails regarding settlement appeal.	0.30	795.00	\$238.50
06/30/09	RJF	Review order regarding stay of lease assumption order.	0.10	795.00	\$79.50
Task Code Total			2.00		\$1,506.00

General Creditors Comm. [B150]

06/01/09	RMP	Prepare for Committee call.	0.50	850.00	\$425.00
06/01/09	SEG	Review email re claims purchases and email to Rob Feinstein and Jeff Pomerantz and review Feinstein and Pomerantz emails re same.	0.10	675.00	\$67.50
06/01/09	SEG	Follow up with Rob Feinstein re pending matters for Committee call.	0.10	675.00	\$67.50
06/01/09	SEG	Review email, Agenda and materials re Committee conference call.	0.20	675.00	\$135.00
06/01/09	SEG	Review filings for Weekly Update.	0.20	675.00	\$135.00
06/01/09	DAA	Update critical dates memorandum (.3); revise weekly update memorandum and circulate internally (.3)	0.60	350.00	\$210.00
06/01/09	RJF	Review memos to committee regarding pending motions, critical dates and underlying motions.	1.80	795.00	\$1,431.00
06/02/09	JNP	Conference with Robert J. Feinstein regarding Committee call (2x).	0.40	675.00	\$270.00
06/02/09	JNP	Conference with Committee Member regarding call.	0.20	675.00	\$135.00
06/02/09	JNP	Participate on Committee call.	0.80	675.00	\$540.00
06/02/09	RMP	Review and draft e-mails to Committee.	0.50	850.00	\$425.00
06/02/09	RMP	Review Protiviti analysis.	0.40	850.00	\$340.00
06/02/09	SEG	Review Protiviti update.	0.20	675.00	\$135.00
06/02/09	SEG	Committee conference call re pending matters.	0.60	675.00	\$405.00
06/02/09	SEG	Review filings.	0.20	675.00	\$135.00
06/02/09	SEG	Review Debtors filings.	0.10	675.00	\$67.50
06/02/09	RJF	Committee meeting regarding plan, bonus issues.	1.20	795.00	\$954.00
06/02/09	DAA	Telephonic meeting of creditors	0.90	350.00	\$315.00
06/03/09	SEG	Review emails re court filings and Debtors filings for Weekly Update.	0.10	675.00	\$67.50
06/03/09	BDD	Email to C. Jones re additional committee expenses	0.10	225.00	\$22.50
06/05/09	SEG	Review Agenda for June 9 hearing.	0.20	675.00	\$135.00
06/08/09	SEG	Follow up with Galardi re pending matters.	0.10	675.00	\$67.50
06/10/09	JNP	Participate on Committee call.	0.50	675.00	\$337.50
06/10/09	SEG	Review Bania and Rob Feinstein emails re discussion of litigation.	0.10	675.00	\$67.50
06/10/09	DAA	Draft weekly update memorandum and update critical dates memorandum with pleadings filed since June 1, 2009	0.90	350.00	\$315.00
06/10/09	DAA	Telephonic meeting of creditors	0.50	350.00	\$175.00
06/10/09	RJF	Telephone conference with RMP and prepare for today's	0.50	795.00	\$397.50

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		meeting.			
06/10/09	RJF	Telephone conferences with Jeffrey N. Pomerantz regarding today's meeting.	0.20	795.00	\$159.00
06/10/09	RJF	Telephone conferences with David A. Abadir regarding today's meeting.	0.10	795.00	\$79.50
06/10/09	RJF	Telephone conferences with Friedman regarding today's meeting.	0.30	795.00	\$238.50
06/10/09	RJF	Telephone conference with Jeffrey N. Pomerantz regarding meeting agenda.	0.40	795.00	\$318.00
06/10/09	RJF	Circuit City committee meeting.	0.40	795.00	\$318.00
06/15/09	SEG	Review filings for weekly update and pending matters.	0.40	675.00	\$270.00
06/16/09	SEG	Review Court filings.	0.10	675.00	\$67.50
06/16/09	DAA	Update weekly update memorandum with pleadings filed since June 10	0.40	350.00	\$140.00
06/17/09	SEG	Discussion with Jeff Pomerantz re possible competing Plans (split time).	0.10	675.00	\$67.50
06/17/09	SEG	Review filings for Weekly Update.	0.20	675.00	\$135.00
06/17/09	SEG	Review Fredericks, Jeff Pomerantz and Galardi emails re SafeCo bonds.	0.10	675.00	\$67.50
06/17/09	SEG	Review Rob Feinstein email and contempt motion.	0.20	675.00	\$135.00
06/17/09	RJF	Emails regarding next meeting.	0.20	795.00	\$159.00
06/19/09	SEG	Review Kumar email and Chase Stipulation re refund of reserve.	0.10	675.00	\$67.50
06/19/09	SEG	Review filings for weekly update.	0.10	675.00	\$67.50
06/21/09	SEG	Review Debtors filings for weekly update.	0.10	675.00	\$67.50
06/22/09	SEG	Review D. Abadir email re weekly memo.	0.10	675.00	\$67.50
06/22/09	DAA	Analyze and summarize pleadings filed since June 10 to include in weekly update memorandum to creditors committee; update critical dates memorandum	3.50	350.00	\$1,225.00
06/23/09	SEG	Review emails re Chase Stipulation and Committee position and review Stipulation and emails re same.	0.20	675.00	\$135.00
06/25/09	JNP	Conference with Robert J. Feinstein and E. Friedman regarding plan issues (2x).	0.60	675.00	\$405.00
06/25/09	JNP	Review weekly memo.	0.10	675.00	\$67.50
06/25/09	JNP	Conference with R. Lehane regarding status.	0.20	675.00	\$135.00
06/25/09	JNP	Email to E. Friedman regarding call regarding plan issues.	0.10	675.00	\$67.50
06/25/09	SEG	Review J.N. Pomerantz email re Weekly update and review filings past two days for weekly update and email re same.	0.30	675.00	\$202.50
06/25/09	DAA	Attention to email of J. Pomerantz regarding June 23 hearing and next committee meeting	0.10	350.00	\$35.00
06/25/09	DAA	Update weekly memorandum to committee with pleadings filed since June 23, 2009	1.30	350.00	\$455.00
06/29/09	SEG	Review filing for Weekly Update.	0.10	675.00	\$67.50
06/29/09	DAA	Update critical dates memorandum and weekly update memorandum to June 28, 2009	1.40	350.00	\$490.00
06/29/09	DAA	Email to J. Pomerantz, R. Feinstein, and S. Goldich regarding critical dates and weekly memoranda	0.10	350.00	\$35.00
06/30/09	JNP	Emails regarding Committee call.	0.10	675.00	\$67.50

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06/30/09	JNP	Review weekly memo.	0.20	675.00	\$135.00
06/30/09	SEG	Review draft Weekly Update and email to D. Abadir re same and Dollar Tree and Creative Realty filings.	0.40	675.00	\$270.00
06/30/09	SEG	Review J.N. Pomerantz email re memo to Committee re IBM settlement and email to J.N. Pomerantz and review notes re same.	0.30	675.00	\$202.50
06/30/09	SEG	Review revised Weekly Update and Critical Dates and review filings and email re same.	0.70	675.00	\$472.50
06/30/09	DAA	Update weekly memorandum; attention to email of S. Goldich regarding same; email to R. Feinstein, S. Goldich, and J. Pomerantz	0.80	350.00	\$280.00
06/30/09	RJF	Telephone conferences with JP regarding next committee meeting.	0.30	795.00	\$238.50
Task Code Total			26.30		\$15,188.00

Hearing

06/01/09	RJF	Review 6/3/09 hearing agenda and email Beran regarding same.	0.20	795.00	\$159.00
Task Code Total			0.20		\$159.00

Litigation (Non-Bankruptcy)

06/02/09	SEG	Review Rob Feinstein and Lehane emails re price-fixing litigation.	0.10	675.00	\$67.50
06/09/09	SEG	Review Bania emails re price fixing litigation and email to Bania re same.	0.10	675.00	\$67.50
06/10/09	SEG	Review Liberi email re price fixing litigation and draft retention agreement and email to Liberi and teleconference with Rob Feinstein re same.	0.30	675.00	\$202.50
06/10/09	SEG	Review further emails re price fixing litigation.	0.10	675.00	\$67.50
06/10/09	RJF	Attention to CONSOR and possible sale of flat screen claim, including review of draft engagement letter.	0.90	795.00	\$715.50
06/11/09	SEG	Review emails re price fixing litigation and CONSOR proposal.	0.10	675.00	\$67.50
06/12/09	JNP	Conference with Robert J. Feinstein regarding flat screen litigation claims.	0.20	675.00	\$135.00
06/12/09	RJF	Telephone conference with Jason Liberi regarding CONSOR.	0.20	795.00	\$159.00
06/19/09	RJF	Emails regarding flatscreen litigation.	0.20	795.00	\$159.00
06/19/09	JNP	Conference with Dean A. Ziehl regarding flat screen litigation.	0.20	675.00	\$135.00
06/23/09	DAZ	Review revised agreement and office conference with J. Pomerantz re investigation of claims.	0.30	795.00	\$238.50
06/23/09	DAZ	Review class complaints and conference with E. Bender re same.	1.00	795.00	\$795.00

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06/23/09	SEG	Review Liberi email re price fixing litigation claims and revised CONSOR proposal re analysis of litigation claims.	0.10	675.00	\$67.50
06/23/09	EMB	Conference with D. Ziehl re price-fixing complaints.	0.10	625.00	\$62.50
06/23/09	EMB	Preliminary review of price-fixing complaints and email to D. Ziehl re same.	0.60	625.00	\$375.00
06/23/09	EMB	Review of proposal from consulting group re analysis of class action claims.	0.30	625.00	\$187.50
06/24/09	DAZ	E-mail correspondence with R. Feinstein and J. Pomerantz re scope of analysis and valuation issues.	0.50	795.00	\$397.50
06/24/09	RJF	Emails regarding flat screen litigation, CONSOR.	0.30	795.00	\$238.50
06/24/09	EMB	Prepared email to D. Ziehl re price-fixing complaints and analysis of potential value of litigation claims.	0.30	625.00	\$187.50
06/24/09	EMB	Email exchanges (4) with J. Pomerantz, D. Ziehl and R. Feinstein re analysis.	0.30	625.00	\$187.50
06/24/09	JNP	Conference with M. Atkinson regarding flat screen litigation.	0.10	675.00	\$67.50
06/24/09	JNP	Emails with Dean A. Ziehl and Ellen M. Bender regarding flat screen litigation.	0.10	675.00	\$67.50
06/24/09	JNP	Begin to review complaint regarding flat screen litigation.	0.20	675.00	\$135.00
06/25/09	DAZ	Prepare for and participate on telephone conference with R. Feinstein, Atkinson and J. Pomerantz re investigation and evaluation of class action claims.	0.75	795.00	\$596.25
06/25/09	JNP	Review flat screen litigation term sheet.	0.10	675.00	\$67.50
06/25/09	JNP	Conference with Dean A. Ziehl regarding flat screen litigation.	0.20	675.00	\$135.00
06/26/09	DAZ	Review new report from E&Y re price fixing damages.	0.50	795.00	\$397.50
06/26/09	DAZ	Telephone conference with Folse re price fixing damages report.	1.00	795.00	\$795.00
06/26/09	EMB	Research of law regarding calculation of damages in anti-trust suits and including difference in measure for direct vs. indirect purchasers, and whether potential plaintiffs that "pass through" mark-ups may recover damages, and preparation of memo to D. Ziehl re same.	3.90	625.00	\$2,437.50

Task Code Total

13.05

\$9,211.75

Operations [B210]

06/10/09	RJF	Attention to Rothschild amendment, including telephone conference with Friedman.	0.80	795.00	\$636.00
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Task Code Total

0.80

\$636.00

Plan & Disclosure Stmt. [B320]

06/01/09	RMP	Review status of plan issues and conference with J. Pomerantz regarding same.	0.30	850.00	\$255.00
06/02/09	RMP	Telephone conferences with Galardi regarding plan and	1.30	850.00	\$1,105.00

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		prepare for and participate on Committee call regarding plan.			
06/02/09	RMP	Review and draft e-mails regarding plan issues.	0.90	850.00	\$765.00
06/02/09	SEG	Review Rich Pachulsi email re Plan discussions and preparation of email and review Rob Feinstein email re same.	0.20	675.00	\$135.00
06/03/09	JNP	Conference with Robert J. Feinstein regarding plan issues.	0.10	675.00	\$67.50
06/03/09	RJF	Telephone conferences with Beran (2x) and Jeffrey N. Pomerantz regarding oversight committee issue.	0.50	795.00	\$397.50
06/04/09	RMP	Conference with MT and deal with plan issues.	1.30	850.00	\$1,105.00
06/05/09	JNP	Conference with M. Tuchin regarding plan issues.	0.20	675.00	\$135.00
06/08/09	RMP	Review plan issues and e-mails regarding same.	0.60	850.00	\$510.00
06/08/09	RJF	Emails regarding exclusivity, plan status.	0.20	795.00	\$159.00
06/09/09	RMP	Telephone conferences with Galardi and Friedman regarding plan issues and analyze same.	1.30	850.00	\$1,105.00
06/10/09	RMP	Telephone conferences with Galardi regarding plan issues, review e-mails regarding same and conferences with RF and JNP regarding same.	1.30	850.00	\$1,105.00
06/10/09	RJF	Telephone conference with RMP regarding plan status, issues.	0.30	795.00	\$238.50
06/10/09	RJF	Telephone conference with Jeffrey N. Pomerantz regarding plan issues.	0.20	795.00	\$159.00
06/10/09	RJF	Emails RP regarding plan issues.	0.10	795.00	\$79.50
06/12/09	RMP	Review plan issues and conferences with team regarding same.	1.10	850.00	\$935.00
06/15/09	RMP	Review plan issues, e-mails regarding same and presentation regarding same.	1.30	850.00	\$1,105.00
06/16/09	RMP	Review work plan statement and issues and conference with J. Pomerantz regarding same.	0.80	850.00	\$680.00
06/16/09	RMP	Review potential trustees and various plan issues.	0.90	850.00	\$765.00
06/16/09	RJF	Telephone conference with G. Galardi regarding plan issue.	0.10	795.00	\$79.50
06/16/09	RJF	Telephone conference with JWP, RMP regarding plan.	0.30	795.00	\$238.50
06/17/09	JNP	Email regarding plan issues.	0.10	675.00	\$67.50
06/17/09	RMP	Deal with bonus and plan issues.	0.90	850.00	\$765.00
06/17/09	RMP	Review e-mails regarding plan and remaining asset issues.	0.80	850.00	\$680.00
06/18/09	RMP	Review plan issues and telephone conferences with Committee members regarding same.	1.10	850.00	\$935.00
06/22/09	JNP	Emails with Richard M. Pachulski and Robert J. Feinstein regarding plan.	0.10	675.00	\$67.50
06/22/09	RMP	Telephone conferences with Galardi regarding plan, with Committee members and J. Pomerantz regarding same.	1.40	850.00	\$1,190.00
06/22/09	RJF	Emails regarding status of plan.	0.20	795.00	\$159.00
06/23/09	JNP	Conference with Robert J. Feinstein regarding plan.	0.10	675.00	\$67.50
06/23/09	JNP	Begin reviewing plan.	1.20	675.00	\$810.00
06/23/09	RMP	Review draft plan and telephone conference with J. Pomerantz regarding same and review e-mails regarding same.	1.30	850.00	\$1,105.00
06/23/09	SEG	Review emails re draft liquidation plan and discussions	0.20	675.00	\$135.00

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		with Galardi.			
06/23/09	RJF	Emails JP and telephone conference with JP regarding plan issues.	0.40	795.00	\$318.00
06/24/09	JNP	Continue to review plan.	0.40	675.00	\$270.00
06/24/09	RMP	Telephone conferences with Galardi and J. Pomerantz regarding Committee members regarding plan and plan trustee issues.	1.60	850.00	\$1,360.00
06/24/09	SEG	Discussion with J.N. Pomerantz re review of Plan and pending matters.	0.20	675.00	\$135.00
06/25/09	JNP	Conference with Richard M. Pachulski regarding plan issues.	0.30	675.00	\$202.50
06/25/09	JNP	Conference with Robert J. Feinstein regarding plan issues.	0.10	675.00	\$67.50
06/25/09	JNP	Begin to draft memo regarding plan.	0.30	675.00	\$202.50
06/25/09	JNP	Conference with M. Atkinson and Dean A. Ziehl regarding flat screen litigation.	0.40	675.00	\$270.00
06/25/09	RMP	Deal with plan trustee issues.	0.70	850.00	\$595.00
06/25/09	RJF	Telephone conference with JP and Friedman regarding plan issues.	0.30	795.00	\$238.50
06/25/09	RJF	Telephonc conference with Goldberg (.3), JP (.2) regarding plan issues.	0.50	795.00	\$397.50
06/25/09	RJF	Attention to emails regarding plan issues.	0.30	795.00	\$238.50
06/26/09	JNP	Conference with Richard M. Pachulsk, Robert J. Feinstein and others regarding plan issues.	0.80	675.00	\$540.00
06/26/09	RMP	Deal with plan issues and review e-mails regarding same.	0.90	850.00	\$765.00
06/27/09	DAA	Attention to email of R. Pachulski regarding oversight committee	0.10	350.00	\$35.00
06/27/09	RMP	Deal with Plan trustee issues.	0.80	850.00	\$680.00
06/27/09	SEG	Review R. Pachulski email to Committee re Plan and Liquidating Trustee and Oversight Committee.	0.10	675.00	\$67.50
06/27/09	SEG	Review Debtors draft Plan and preparation of notes re same.	2.50	675.00	\$1,687.50
06/27/09	RJF	E-mails regarding plan issues.	0.30	795.00	\$238.50
06/29/09	JNP	Work on memo regarding Plan.	1.90	675.00	\$1,282.50
06/29/09	JNP	Conference with K. Cooper regarding liquidating Trustee position.	0.10	675.00	\$67.50
06/29/09	JNP	Conference with Stanley E. Goldich regarding Plan issues.	1.00	675.00	\$675.00
06/29/09	RMP	Deal with Liquidating Trustee issues and draft and review e-mails regarding same.	1.10	850.00	\$935.00
06/29/09	SEG	Review notes for meeting with J.N. Pomerantz re Plan.	0.20	675.00	\$135.00
06/29/09	SEG	Meeting with J.N. Pomerantz re draft Plan and issues and comments re same.	0.80	675.00	\$540.00
06/29/09	SEG	Follow up re Plan memo and review email re same.	0.10	675.00	\$67.50
06/30/09	BDD	Work on Committee Oversight distribution list	0.20	225.00	\$45.00
06/30/09	JNP	Emails to Oversight Committee regarding call on liquidating trustee candidate and related.	0.30	675.00	\$202.50
06/30/09	JNP	Continue to work on plan memo.	1.50	675.00	\$1,012.50
06/30/09	JNP	Conference with Robert J. Feinstein regarding Plan issues.	0.20	675.00	\$135.00
06/30/09	JNP	Conference with C. Dickerson regarding Plan exclusivity and related.	0.20	675.00	\$135.00

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06/30/09	JNP	Conference with K. Cooper regarding liquidating trustee position.	0.10	675.00	\$67.50
06/30/09	JNP	Prepare email to Oversight Committee regarding liquidating trustee call.	0.10	675.00	\$67.50
06/30/09	JNP	Conference with M. Atkinson regarding substantive consolidation.	0.10	675.00	\$67.50
06/30/09	SEG	Review Dickerson and J.N. Pomerantz email re Plan comments and teleconference with J.N. Pomerantz re same.	0.20	675.00	\$135.00
06/30/09	SEG	Review J.N. Pomerantz email re Disclosure Statement.	0.10	675.00	\$67.50
06/30/09	SEG	Review J.N. Pomerantz emails re draft memo re plan issues and comments and review draft memo.	1.00	675.00	\$675.00
06/30/09	SEG	Review notes and review and revise draft Memo re Plan comments and issues.	1.50	675.00	\$1,012.50
06/30/09	RJF	Telephone conference with JP regarding plan issue and emails regarding same.	0.20	795.00	\$159.00
06/30/09	RJF	Telephone conference with JP regarding plan issues and review POR.	0.80	795.00	\$636.00
Task Code Total			43.40		\$33,534.00

Retention of Prof. [B160]

06/04/09	DAA	Draft supplemental disclosure of PSZJ	1.30	350.00	\$455.00
06/04/09	DAA	Email to R. Feinstein and J. Pomerantz regarding supplemental disclosure	0.10	350.00	\$35.00
06/04/09	JNP	Review supplemental PSZJ Declaration.	0.10	675.00	\$67.50
06/05/09	DAA	Update supplemental disclosure; email to local counsel for filing	0.30	350.00	\$105.00
06/19/09	FSH	Conduct Pacer search and obtain copy of Skadden application and declaration of attorney and prepare correspondence to Stan Goldich with enclosures.	0.30	225.00	\$67.50
Task Code Total			2.10		\$730.00

Total professional services:

168.15

\$104,380.25

Costs Advanced:

03/17/2009	FE	Federal Express [E108] 912890971			\$6.29
03/19/2009	FE	Federal Express [E108] 913718531			\$6.29
05/05/2009	CC	Conference Call [E105] AT&T Conference Call, RJF			\$75.15
05/18/2009	CC	Conference Call [E105] AT&T Conference Call, JNP			\$0.04
05/19/2009	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 145812, RMP			\$143.36
05/19/2009	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 145813, RMP			\$174.72

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05/19/2009	FE	Federal Express [E108] 813718531	\$6.29
05/20/2009	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 145814, RMP	\$208.40
05/20/2009	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 145815, RMP	\$108.40
05/20/2009	CC	Conference Call [E105] AT&T Conference Call, RJF	\$48.55
05/20/2009	CC	Conference Call [E105] AT&T Conference Call, RJF	\$8.59
05/28/2009	AT	Auto Travel Expense [E109] Sunny's Transportation Service, Inv 77415, RJF	\$110.28
05/28/2009	CC	Conference Call [E105] AT&T Conference Call, JNP	\$2.94
05/29/2009	CC	Conference Call [E105] AT&T Conference Call, RJF	\$5.36
05/30/2009	BM	Business Meal [E111] Szechuan Gourmet, working meal, DAA	\$26.95
06/01/2009	PAC	12304.00002 PACER Charges for 06-01-09	\$5.68
06/02/2009	FE	12304.00002 FedEx Charges for 06-02-09	\$6.20
06/02/2009	PAC	12304.00002 PACER Charges for 06-02-09	\$18.00
06/03/2009	PAC	12304.00002 PACER Charges for 06-03-09	\$17.44
06/04/2009	PAC	12304.00002 PACER Charges for 06-04-09	\$32.72
06/05/2009	FE	12304.00002 FedEx Charges for 06-05-09	\$10.13
06/05/2009	FE	12304.00002 FedEx Charges for 06-05-09	\$10.13
06/05/2009	PAC	12304.00002 PACER Charges for 06-05-09	\$7.28
06/05/2009	RE	(CORRA 15 @0.20 PER PG)	\$3.00
06/06/2009	BM	Business Meal [E111] Papa Johns Pizza, working meal, DAA	\$27.85
06/06/2009	PAC	12304.00002 PACER Charges for 06-06-09	\$2.72
06/07/2009	PAC	12304.00002 PACER Charges for 06-07-09	\$10.56
06/08/2009	PAC	12304.00002 PACER Charges for 06-08-09	\$16.72
06/09/2009	WL	12304.00002 Westlaw Charges for 06-09-09	\$415.01
06/10/2009	PAC	12304.00002 PACER Charges for 06-10-09	\$27.52
06/11/2009	BM	Business Meal [E111] Aquamarine, working meal, DAA	\$22.32
06/11/2009	PAC	12304.00002 PACER Charges for 06-11-09	\$9.12
06/12/2009	PAC	12304.00002 PACER Charges for 06-12-09	\$7.20
06/15/2009	PAC	12304.00002 PACER Charges for 06-15-09	\$93.12
06/16/2009	PAC	12304.00002 PACER Charges for 06-16-09	\$51.52
06/17/2009	PAC	12304.00002 PACER Charges for 06-17-09	\$10.64
06/18/2009	PAC	12304.00002 PACER Charges for 06-18-09	\$16.40
06/19/2009	PAC	12304.00002 PACER Charges for 06-19-09	\$47.12
06/22/2009	PAC	12304.00002 PACER Charges for 06-22-09	\$35.12
06/22/2009	RE	(AGR 57 @0.20 PER PG)	\$11.40
06/23/2009	PAC	12304.00002 PACER Charges for 06-23-09	\$26.88
06/23/2009	RE2	SCAN/COPY (117 @0.10 PER PG)	\$11.70
06/24/2009	RE2	SCAN/COPY (59 @0.10 PER PG)	\$5.90
06/24/2009	RE2	SCAN/COPY (117 @0.10 PER PG)	\$11.70
06/24/2009	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
06/25/2009	OR	Outside Reproduction Expense [E102] Site Logic, blowback	\$318.04

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		printing and slipsheets, T. Brown	
06/25/2009	PAC	12304.00002 PACER Charges for 06-25-09	\$9.52
06/26/2009	PAC	12304.00002 PACER Charges for 06-26-09	\$15.68
06/29/2009	PAC	12304.00002 PACER Charges for 06-29-09	\$50.56
06/30/2009	PAC	12304.00002 PACER Charges for 06-30-09	\$49.68
06/30/2009	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00

Total Expenses:

\$2,360.39

Summary:

Total professional services	\$104,380.25
Total expenses	\$2,360.39

Net current charges	\$106,740.64
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Net balance forward	\$135,000.34
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Total balance now due	\$241,740.98
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BDD	Dassa, Beth D.	1.30	225.00	\$292.50
DAA	Abadir, David A.	33.70	350.00	\$11,795.00
DAZ	Ziehl, Dean A.	4.05	795.00	\$3,219.75
EMB	Bender, Ellen M.	5.50	625.00	\$3,437.50
FSH	Harrison, Felice S.	0.30	225.00	\$67.50
IAWN	Nasatir, Iain A. W.	0.30	675.00	\$202.50
JAM	Morris, John A.	1.20	695.00	\$834.00
JER	Rojas, Jorge E.	1.50	195.00	\$292.50
JNP	Pomerantz, Jeffrey N.	18.90	675.00	\$12,757.50
MAM	Matteo, Mike A.	5.70	195.00	\$1,111.50
RJF	Feinstein, Robert J.	23.00	795.00	\$18,285.00
RMP	Pachulski, Richard M.	23.90	850.00	\$20,315.00
SEG	Goldich, Stanley E.	42.60	675.00	\$28,755.00
SJK	Kahn, Steven J.	4.20	625.00	\$2,625.00
TJB	Brown, Thomas J.	2.00	195.00	\$390.00
		<u>168.15</u>		<u>\$104,380.25</u>

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Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	2.40	\$1,632.00
AC	Avoidance Actions	7.10	\$3,898.50
AD	Asset Disposition [B130]	2.70	\$1,966.50
AP	Appeals [B430]	0.90	\$701.50
BL	Bankruptcy Litigation [L430]	2.40	\$1,776.00
CA	Case Administration [B110]	10.90	\$3,406.50
CO	Claims Admin/Objections[B310]	26.00	\$17,778.00
CP	Compensation Prof. [B160]	25.60	\$10,562.00
EB	Employee Benefit/Pension-B220	2.30	\$1,694.50
EC	Executory Contracts [B185]	2.00	\$1,506.00
GC	General Creditors Comm. [B150]	26.30	\$15,188.00
HE	Hearing	0.20	\$159.00
LN	Litigation (Non-Bankruptcy)	13.05	\$9,211.75
OP	Operations [B210]	0.80	\$636.00
PD	Plan & Disclosure Stmt. [B320]	43.40	\$33,534.00
RP	Retention of Prof. [B160]	2.10	\$730.00
		<hr/> 168.15	<hr/> \$104,380.25

Expense Code Summary

Auto Travel Expense [E109]	\$745.16
Working Meals [E1]	\$77.12
Conference Call [E105]	\$140.63
Federal Express [E108]	\$45.33
Outside Reproduction Expense	\$318.04
Pacer - Court Research	\$561.20
Reproduction Expense [E101]	\$14.40
Reproduction/ Scan Copy	\$43.50
Westlaw - Legal Research [E106]	\$415.01
	<hr/> \$2,360.39

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

July 31, 2009

Invoice Number **85135** **12304 00002** **JNP**

Ramona Neal
Hewlett-Packard Company
11307 Chinden Blvd. MS 314
Boise, ID 83714

Balance forward as of last invoice, dated: June 30, 2009	\$241,740.98
A/R Adjustments	-\$4,164.20
Net balance forward	<hr/> \$237,576.78

Re: Circuit City committee representation

Statement of Professional Services Rendered Through

07/31/2009

			Hours	Rate	Amount
	Asset Analysis/Recovery[B120]				
07/01/09	JAM	Review Board Minutes and related documents.	3.50	725.00	\$2,537.50
07/07/09	JAM	Review Board materials.	1.50	725.00	\$1,087.50
07/08/09	JAM	Review Board materials.	1.80	725.00	\$1,305.00
07/09/09	SJK	Review memos from Jeff Pomerantz and Debtor's counsel regarding proposed Netezza stipulation.	0.10	675.00	\$67.50
07/09/09	SJK	Review memo from Debtor counsel regarding Netezza timing.	0.10	675.00	\$67.50
07/14/09	JAM	Review Board materials.	2.70	725.00	\$1,957.50
07/15/09	JAM	Review documents re Board materials.	2.50	725.00	\$1,812.50
07/16/09	RMP	Review plan status and issues and telephone conference with Tuchin regarding same.	0.70	895.00	\$626.50
07/21/09	JAM	Review Board materials.	1.80	725.00	\$1,305.00
07/27/09	JAM	Review Board materials.	1.70	725.00	\$1,232.50
07/09/09	RJF	Attention to D&O investigation, D&O policies.	0.40	795.00	\$318.00
07/21/09	RJF	Emails Morris regarding D&O investigation.	0.10	825.00	\$82.50
07/29/09	JNP	Consider issues re analysis of claims and insurance issues and Conference with Robert J. Feinstein and Iain A. W. Nasatir regarding same.	0.30	725.00	\$217.50
07/31/09	SEG	Review files re TWG/Assurant discussions and settlement.	0.20	725.00	\$145.00
07/09/09	JNP	Emails re directors and officers insurance issues.	0.10	725.00	\$72.50
	Task Code Total		<hr/> 17.50		<hr/> \$12,834.50

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Avoidance Actions

07/02/09	JNP	Conference with A. Cairns re claims resolution procedure.	0.20	675.00	\$135.00
Task Code Total			0.20		\$135.00

Asset Disposition [B130]

07/06/09	RJF	Review debtors motion regarding miscellaneous IP assets.	0.30	795.00	\$238.50
07/02/09	SEG	Review emails re potential purchaser of claims.	0.10	725.00	\$72.50
07/06/09	JNP	Review motion re IP assets.	0.20	675.00	\$135.00
07/06/09	SEG	Review emails re sale of IP.	0.20	725.00	\$145.00
07/06/09	SEG	Review Debtors notice and Motion to Sell miscellaneous IP assets and email to Fried re same.	0.40	725.00	\$290.00
07/06/09	SEG	Review Fried email re update on sale of IP and email re same.	0.10	725.00	\$72.50
07/10/09	SEG	Review Fredericks and J.N. Pomerantz emails re sale of San Jose property.	0.10	725.00	\$72.50
07/13/09	JNP	Review and respond to email re property sale.	0.20	725.00	\$145.00
07/13/09	SEG	Review Availone email re marketing of San Jose property and Fredericks and J.N. Pomerantz emails re sale.	0.10	725.00	\$72.50
07/15/09	SEG	Review Skadden email and form of Firedog APA and Schedule.	0.20	725.00	\$145.00
07/15/09	SEG	Review emails re Systemax request for documents re IP assets and privilege issues and email to J.N. Pomerantz re same.	0.50	725.00	\$362.50
07/15/09	SEG	Review CPO fee request.	0.10	725.00	\$72.50
07/17/09	JNP	Review and respond to email re real estate sales.	0.10	725.00	\$72.50
07/17/09	JNP	Review report from DJM re asset sales.	0.20	725.00	\$145.00
07/17/09	SEG	Review J.N. Pomerantz email re real estate update report and Atkinson email re DJM marketing and scan report.	0.10	725.00	\$72.50
07/20/09	SEG	Review Lazaroff email re sale of Hollywood Parking Lot.	0.10	725.00	\$72.50
07/22/09	SEG	Review Lazaroff email re sale of Hollywood parking lot and email to Jeff Pomerantz re same.	0.10	725.00	\$72.50
07/22/09	RJF	Emails regarding document destruction.	0.20	825.00	\$165.00
07/24/09	SEG	Review Lazaroff email memo re sale of San Jose property.	0.10	725.00	\$72.50
07/27/09	SEG	Review Fredericks email and information re Systemax document request re IP and email re same.	0.30	725.00	\$217.50
07/28/09	SEG	Review Debtors filings re sales of real property.	0.20	725.00	\$145.00
07/31/09	SEG	Review Amended Motion re sale of San Jose real property.	0.10	725.00	\$72.50
07/15/09	DAA	Attention to emails of J. Pomerantz and S. Goldich regarding consumer privacy ombudsman.	0.20	395.00	\$79.00
07/19/09	DAA	Review bidding procedures for various assets	0.20	395.00	\$79.00
07/07/09	DAA	Review Debtors motion to sell intellectual property.	0.30	395.00	\$118.50
Task Code Total			4.70		\$3,207.50

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Case Administration [B110]

07/02/09	MAM	Update critical dates memorandum.	1.40	195.00	\$273.00
07/02/09	SEG	Review Agenda for hearing.	0.20	725.00	\$145.00
07/08/09	SEG	Follow up with Fredericks re pending matters.	0.10	725.00	\$72.50
07/10/09	MAM	Update critical dates memorandum.	1.80	195.00	\$351.00
07/14/09	SEG	Review notice and email re Salinas sale of stock.	0.10	725.00	\$72.50
07/17/09	MAM	Update critical dates memorandum.	1.20	195.00	\$234.00
07/24/09	MAM	Update and circulate critical dates memorandum.	2.10	195.00	\$409.50
07/25/09	JNP	Review miscellaneous emails.	0.30	725.00	\$217.50
07/27/09	JNP	Email to creditor regarding status of case.	0.10	725.00	\$72.50
07/27/09	SEG	Follow up with Fredericks re Danny Ramsey.	0.10	725.00	\$72.50
07/28/09	RMP	Review e-mails and conference with J. Pomerantz regarding case issues.	0.60	895.00	\$537.00
07/28/09	RJF	Review latest pleadings, paper flow memos.	0.40	825.00	\$330.00
07/29/09	JNP	Review and respond to emails and review pleadings.	0.50	725.00	\$362.50
07/29/09	RMP	Review e-mails and telephone conference with Tuchin regarding case issues.	0.60	895.00	\$537.00
07/31/09	JNP	Review and respond to various emails.	0.20	725.00	\$145.00
07/21/09	RJF	Respond to creditor inquiries.	0.40	825.00	\$330.00
07/21/09	RJF	Respond to creditor inquiries.	0.40	825.00	\$330.00
07/23/09	RJF	Respond to creditor inquiry.	0.10	825.00	\$82.50
Task Code Total			10.60		\$4,574.00

CANADA

07/29/09	JNP	Review Canadian distribution motion.	0.10	725.00	\$72.50
Task Code Total			0.10		\$72.50

Claims Admin/Objections[B310]

07/27/09	AWC	Discussion with Jeffrey N. Pomerantz regarding preference/recovery related issues.	0.20	695.00	\$139.00
07/02/09	AWC	Draft protocol for liquidating trust preference approval.	0.50	675.00	\$337.50
07/06/09	SEG	Review emails re proposed settlement with Canon.	0.20	725.00	\$145.00
07/08/09	SEG	Discussion with Jeff Pomerantz re Fairview request for extension and Committee position and other issues.	0.10	725.00	\$72.50
07/08/09	SEG	Email to Fredericks re Fairview request for extension, IBM settlement and Reconciliation and Rothschild.	0.20	725.00	\$145.00
07/10/09	SEG	Review Fredericks email and procedures motion re settlements of disputed claims and causes of action and receivables and review memo re proposed Plan procedures	0.80	725.00	\$580.00

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		and email to J.N. Pomerantz and review J.N. Pomerantz email re same.			
07/01/09	BDD	Conversation with J. Pomerantz re filed vendor claims	0.10	225.00	\$22.50
07/02/09	SEG	Review pleadings re Daly City administrative claim.	0.10	725.00	\$72.50
07/03/09	SEG	Review notes and documents and analysis re IBM software license claims and preparation of memo to Committee re claims and proposed settlement.	6.50	725.00	\$4,712.50
07/03/09	SEG	Further revisions to IBM memo and emails to Jeff Pomerantz and Atkinson re same.	2.00	725.00	\$1,450.00
07/04/09	SEG	Further revisions to IBM memo and email re same.	1.50	725.00	\$1,087.50
07/06/09	JNP	Review and respond to email re Canon settlement.	0.10	675.00	\$67.50
07/06/09	JNP	Email to creditor in response to website question.	0.10	675.00	\$67.50
07/06/09	SEG	Review research re 502(d) and applicability to administrative claims and emails to Jeff Pomerantz and review Pomerantz emails re same.	0.40	725.00	\$290.00
07/06/09	SEG	Review Atkinson email re IBM claims and emails re same.	0.30	725.00	\$217.50
07/06/09	BDD	Review claims re compare/contrast scheduled merchandise claims vs. filed claims	8.00	225.00	\$1,800.00
07/07/09	JNP	Conference with S. Goldich re IBM and related.	0.20	675.00	\$135.00
07/07/09	RMP	Review and analyze Protiviti information and presentation.	0.90	895.00	\$805.50
07/07/09	SEG	Teleconference with Jeff Pomerantz re IBM negotiations.	0.10	725.00	\$72.50
07/07/09	SEG	Review Jeff Pomerantz email re amended claims and email re same.	0.10	725.00	\$72.50
07/07/09	BDD	Email to M. Evans re claims	0.10	225.00	\$22.50
07/07/09	BDD	Continue working on compare/contrast scheduled merchandise claims vs. filed claims	11.50	225.00	\$2,587.50
07/07/09	BDD	Email to J. Pomerantz re claims disputed in schedules vs. claims filed	0.10	225.00	\$22.50
07/08/09	JNP	Conference with S. Goldich re miscellaneous claims issues.	0.10	675.00	\$67.50
07/08/09	SEG	Review Fredericks email and Fairview motion for allowance and payment of administrative claim.	0.10	725.00	\$72.50
07/08/09	SEG	Review documents re IBM matters.	0.10	725.00	\$72.50
07/08/09	SEG	Review Friedman email re IBM settlement and unauthorized use claims and email to Friedman and teleconference with Friedman re same.	0.30	725.00	\$217.50
07/08/09	SEG	Discussion with Fredericks re requests for extension of administrative bar date and IBM settlement (split time).	0.40	725.00	\$290.00
07/08/09	SEG	Preparation of email memo re IBM claims and negotiations and discussion with Fredericks re Debtors views, information and analysis.	0.40	725.00	\$290.00
07/09/09	JNP	Review and respond to email re Netezza settlement.	0.10	725.00	\$72.50
07/09/09	JNP	Review and respond to email re Canon claim.	0.10	725.00	\$72.50
07/09/09	SEG	Review Kumar email and US motion re NTIA recoupment.	0.20	725.00	\$145.00
07/09/09	SEG	Review Foley emails re FM late filed administrative claim and excusable neglect standard and Best Products case and review information and emails to Foley re same.	0.40	725.00	\$290.00
07/09/09	SEG	Review Belmonte message and telephone call to Belmonte.	0.10	725.00	\$72.50
07/09/09	RJF	Emails regarding Netezza stipulation.	0.30	795.00	\$238.50

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07/09/09	BDD	Continue working on spreadsheet re scheduled v. filed claims	2.50	225.00	\$562.50
07/09/09	BDD	Email to J. Pomerantz re scheduled v. filed claims	0.10	225.00	\$22.50
07/10/09	JNP	Review and respond to emails re Intezza settlement.	0.20	725.00	\$145.00
07/10/09	SEG	Review Belmonte message and email to fredericks re IBM claim and negotiations and review Fredericks email re same.	0.10	725.00	\$72.50
07/10/09	RJF	Emails regarding Netezza.	0.20	795.00	\$159.00
07/13/09	JNP	Review Salem stipulation.	0.10	725.00	\$72.50
07/13/09	JNP	Review claims procedure memo and detailed email to R. Neal, E. Friedman and M. Tuchin.	1.00	725.00	\$725.00
07/13/09	JNP	Review and respond to emails re B. Dassa claims analysis.	0.10	725.00	\$72.50
07/13/09	SEG	Review J.N. Pomerantz emails re settlement procedures and Tuchin email re same.	0.30	725.00	\$217.50
07/13/09	SEG	Follow up with Fredericks re IBM.	0.10	725.00	\$72.50
07/13/09	RJF	Emails regarding Yonkers lease claim.	0.10	795.00	\$79.50
07/13/09	BDD	Preparation of chart of scheduled merchandise claims (re vendors who did not file proofs of claim0	3.00	225.00	\$675.00
07/13/09	BDD	Email to J. Pomerantz re scheduled merchandise claims	0.10	225.00	\$22.50
07/14/09	JNP	Conference with E. Friedman re claims settlement procedure and email to I. Fredericks re same.	0.40	725.00	\$290.00
07/14/09	BDD	Email to J. Pomerantz re scheduled v. filed merchandise claims	0.10	225.00	\$22.50
07/15/09	JNP	Conference with I. Fredericks re claims settlement procedure and related and review revised motion and send email.	0.70	725.00	\$507.50
07/15/09	JNP	Conference with creditor re claims objection.	0.20	725.00	\$145.00
07/15/09	JNP	Review emails re claims settlement and preferences	0.20	725.00	\$145.00
07/15/09	JNP	Conference with M. Atkinson re information flow and settlements and related.	0.10	725.00	\$72.50
07/15/09	SEG	Emails to Fredericks re IBM negotiations and review Fredericks emails and emails to J.N. Pomerantz, R. Feinstein and Atkinson and review Atkinson and J.N. Pomerantz emails re same.	0.60	725.00	\$435.00
07/15/09	SEG	Review Waste Management Motion re late filed claim.	0.10	725.00	\$72.50
07/15/09	BDD	Email to J. Pomerantz re scheduled claims	0.10	225.00	\$22.50
07/16/09	JNP	Review US recoupment motion and send email re same.	0.20	725.00	\$145.00
07/16/09	JNP	Conference with creditor re case status.	0.20	725.00	\$145.00
07/16/09	JNP	Review claims pleadings.	0.10	725.00	\$72.50
07/16/09	SEG	Review Atkinson email re chart and analysis of Debtors methodology re IBM negotiations.	0.10	725.00	\$72.50
07/16/09	SEG	Review Kumar, Atkinson and J.N. Pomerantz emails re US recoupment motion.	0.10	725.00	\$72.50
07/16/09	SEG	Teleconference with LaMonte and telephone call to Atkinson re IBM negotiations and conference call re settlement and emails to Belmonte, Fredericks and Atkinson and review emails re same.	0.40	725.00	\$290.00
07/16/09	SEG	Review Atkinson analysis re settlement and Debtors methodology and emails to Atkinson and Fredericks re	0.40	725.00	\$290.00

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		same.			
07/16/09	SEG	Review emails re Bond circuit administrative claim request.	0.10	725.00	\$72.50
07/16/09	SEG	Follow up rescheduling IBM conference call.	0.10	725.00	\$72.50
07/17/09	JNP	Review U.S. recoupment motion and emails re same.	0.30	725.00	\$217.50
07/17/09	JNP	Review and respond to issues re Netezza settlement.	0.30	725.00	\$217.50
07/17/09	JNP	Review and respond to emails about rent issues.	0.10	725.00	\$72.50
07/17/09	SEG	Review Fredericks and Belmonte email re settlement discussion with IBM and emails to Fredericks, Belmonte and Atkinson re same.	0.30	725.00	\$217.50
07/17/09	SEG	Review J. N. Pomerantz emails re US Recoupment motion and email to J.N. Pomerantz re same.	0.10	725.00	\$72.50
07/17/09	SEG	Review Atkinson and J.N. Pomerantz emails re US recoupment motion.	0.10	725.00	\$72.50
07/17/09	SEG	Review Fredericks and J.N. Pomerantz emails re Debtors participation in settlement meeting and email re same.	0.10	725.00	\$72.50
07/17/09	SEG	Review J.N. Pomerantz email re Landlord administrative claim motion and Fredericks and Dosunmu emails re same.	0.30	725.00	\$217.50
07/20/09	SEG	Review materials and memo for IBM conference and Conference call with IBM re settlement and review Atkinson emails and emails to Atkinson, J.N. Pomerantz and R. Feinstein re same.	1.00	725.00	\$725.00
07/20/09	SEG	Review Belmonte message re negotiations and emails to Atkinson, J.N. Pomerantz, R. Feinstein and Fredericks and teleconferences with Atkinson, Fredericks and Belmonte re same.	0.50	725.00	\$362.50
07/20/09	SEG	Review Dosunmu email re Bond Circuit administrative claim request and check prior emails re same.	0.10	725.00	\$72.50
07/20/09	SEG	Review J.N. Pomerantz email re IMB negotiations and email re same.	0.10	725.00	\$72.50
07/21/09	SEG	Review Belmonte email re settlement with IBM and email to Jeff Pomerantz, Rob Feinstein and Atkinson re same.	0.10	725.00	\$72.50
07/21/09	SEG	Telephone call with Belmonte re IBM settlement and claims and email to Fredericks re same.	0.20	725.00	\$145.00
07/22/09	SEG	Review notice of hearing re 503(b)(9) omnibus objections and definition of goods.	0.10	725.00	\$72.50
07/23/09	SEG	Review multiple calendaring notices re claims deadlines and objections.	0.10	725.00	\$72.50
07/27/09	JNP	Email to Robert J. Feinstein regarding claim process and call with M. Atkinson and Skadden.	0.20	725.00	\$145.00
07/27/09	JNP	Conference with I. Fredericks and M. Atkinson regarding claims and preference update (2x).	1.70	725.00	\$1,232.50
07/27/09	JNP	Consider issues regarding claims; Conference with Jason S Pomerantz and Andrew W. Caine regarding same.	0.40	725.00	\$290.00
07/27/09	SEG	Review Belmonte and Fredericks emails re IBM settlement and emails to Belmonte and Fredericks re same.	0.30	725.00	\$217.50
07/27/09	RJF	Emails and telephone conference with Jeffrey N. Pomerantz regarding claims issues	0.40	825.00	\$330.00
07/28/09	SEG	Review Belmonte and Fredericks emails re IBM settlement and emails to Fredericks and Kumar and review information and documents re same.	0.70	725.00	\$507.50

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07/30/09	SEG	Review Kumar emails and draft Stipulation with IBM and review information and documents and preparation of email re Stipulation and comments/revisions and review Fredericks email and email to Fredericks re same.	1.40	725.00	\$1,015.00
07/30/09	SEG	Review Kumar emails and revised Stipulation and review revisions and information re software contracts and preparation of email re revisions and review Fredericks emails and email to Fredericks re same.	0.60	725.00	\$435.00
07/31/09	SEG	Review Belmonte email re IBM comments on settlement and emails to Jeff Pomerantz, Rob Feinstein, Fredericks and Kumar and review Fredericks email re same.	0.20	725.00	\$145.00
07/06/09	SEG	Review IBM reconciliation of MSA credit.	0.10	725.00	\$72.50
07/10/09	SEG	Review emailsre Netezza maintenance services contract and Stipulation re rejection and claims.	0.10	725.00	\$72.50
07/16/09	SEG	Review Grant email re Verizon Stipulation and review prior information and Stipulation and email re same.	0.30	725.00	\$217.50
07/17/09	SEG	Review J.N. Pomerantz and Fredericks emails re Netezza settlement.	0.10	725.00	\$72.50
07/24/09	SEG	Review Liberi email and documents re Canon settlement.	0.10	725.00	\$72.50
07/01/09	SEG	Review Belmonte email re IBM reconciliation and email re same and review Atkinson and Belmonte emails re accounting.	0.10	725.00	\$72.50

Task Code Total

59.30

\$30,321.50

Compensation Prof. [B160]

07/08/09	SEG	Discussion with Fredericks re Rothschild compensation.	0.10	725.00	\$72.50
07/08/09	BDD	Conversation with P. Shea at Gowling re fee application	0.10	225.00	\$22.50
07/08/09	BDD	Email to J. Pomerantz re Gowling fee application	0.10	225.00	\$22.50
07/08/09	BDD	Work on spreadsheet re scheduled v. merchandise claims	2.00	225.00	\$450.00
07/16/09	JNP	Review June bill.	0.30	725.00	\$217.50
07/28/09	SEG	Review Orders on fee applications.	0.10	725.00	\$72.50
07/29/09	SEG	Review Debtors filings re Order on fee applications.	0.10	725.00	\$72.50
07/29/09	SEG	Review Rothschild order and request in application.	0.20	725.00	\$145.00
07/08/09	SEG	Review information re Rothschild and Streambank fees.	0.10	725.00	\$72.50
07/20/09	SEG	Teleconference with Fredericks re agreement with Rothschild re fees for sale of IP.	0.10	725.00	\$72.50

Task Code Total

3.20

\$1,220.00

Executory Contracts [B185]

07/13/09	JNP	Conference with B. Lehan re lease termination agreement, review agreement and emails re same.	0.60	725.00	\$435.00
07/17/09	RJF	Emails regarding prorating tax payments.	0.10	825.00	\$82.50

Task Code Total

0.70

\$517.50

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General Creditors Comm. [B150]

07/15/09	RMP	Review weekly memo.	0.40	895.00	\$358.00
07/02/09	JNP	Participate on oversight committee call.	1.50	675.00	\$1,012.50
07/02/09	JNP	Email to committee re next meeting.	0.10	675.00	\$67.50
07/02/09	SEG	Review Jeff Pomerantz email re Committee meeting.	0.10	725.00	\$72.50
07/05/09	SEG	Review Atkinson email re Circuit City Chart and memo and revise memo and emails re Memo and review Atkinson, Crockett and Jeff Pomerantz emails re same.	0.40	725.00	\$290.00
07/06/09	JNP	Begin to assemble documents for committee call.	0.30	675.00	\$202.50
07/06/09	RMP	Review memos for upcoming Committee call.	0.40	895.00	\$358.00
07/06/09	SEG	Reivew Pomerantz email re Committee conferenc ecall and scan materials.	0.40	725.00	\$290.00
07/06/09	DAA	Weekly update memo and critical dates memo. Revise with pleadings filed since June 29, 2009.	1.90	395.00	\$750.50
07/06/09	DAA	Attention to emails of J. Pomerantz regarding critical dates and weekly update memo.	0.20	395.00	\$79.00
07/06/09	DAA	Review materials in preparation for July 7 committee call; review committee memo regarding plan issues.	1.20	395.00	\$474.00
07/06/09	DAA	Attention to emails of R. Feinstein, J. Pomerants, and S. Goldich regarding sale in intellectual property motion.	0.30	395.00	\$118.50
07/06/09	DAA	Attention to emails of J. Pomerants regarding professionals fees; draft email reply.	0.20	395.00	\$79.00
07/07/09	JNP	Participate on committee call.	1.20	675.00	\$810.00
07/07/09	RMP	Prepare for and participate on Committee call.	1.60	895.00	\$1,432.00
07/07/09	SEG	Review Crockett email re Protiviti presentation to Committee and review Presentation.	0.30	725.00	\$217.50
07/07/09	SEG	Review IBM information for Committee call.	0.20	725.00	\$145.00
07/07/09	SEG	Committee conference call re pending matters.	1.00	725.00	\$725.00
07/07/09	SEG	Review multiple emails re filings for Weekly Update.	0.20	725.00	\$145.00
07/07/09	DAA	Telephonic meeting of Creditors.	1.20	395.00	\$474.00
07/08/09	SEG	Review filings for Weekly Update.	0.10	725.00	\$72.50
07/09/09	SEG	Review Lazaroff, Jeff Pomerantz and Fredericks emails and documents re proposed stipulation with Netezza and Committee review and position and information re preferences.	0.20	725.00	\$145.00
07/09/09	SEG	Review Atkinson, Fredericks, Jeff Pomerantz emails and Galardi emails re Apple and Canon settlements and preference information and coordination re Committee review.	0.20	725.00	\$145.00
07/10/09	SEG	Review filings for Weekly Update.	0.10	725.00	\$72.50
07/10/09	DAA	Review critical dates memo.	0.20	395.00	\$79.00
07/13/09	DAA	Review and summarize pleadings filed since July 3; draft weekly update memo to committee.	2.80	395.00	\$1,106.00
07/14/09	JNP	Cancel Committee call.	0.10	725.00	\$72.50
07/14/09	SEG	Review draft Weekly Update and emails re comments and review D. Abadir email re same.	0.60	725.00	\$435.00

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07/14/09	SEG	Review J.N. Pomerantz emails re Committee comments on settlement procedures motion and Committee matters.	0.20	725.00	\$145.00
07/14/09	SEG	Review filings for Weekly Update.	0.20	725.00	\$145.00
07/14/09	DAA	Update weekly memo; review pleadings filed since July 13.	0.90	395.00	\$355.50
07/14/09	DAA	Attention to emails of J. Pomerantz regarding committee motion and certain administrative claims; draft response.	0.10	395.00	\$39.50
07/14/09	DAA	Attention to email of S. Goldich regarding IBM consent motion and certain administrative claims; draft response.	0.30	395.00	\$118.50
07/14/09	DAA	Review pleadings and update weekly memo.	0.50	395.00	\$197.50
07/15/09	JNP	Transmit weekly memo to committee.	0.10	725.00	\$72.50
07/15/09	SEG	Review J.N. Pomerantz and D. Abadir emails re Weekly Update and Committee positions on 503(b) motions.	0.10	725.00	\$72.50
07/15/09	SEG	Review filings for Weekly Update and Creative Reality notice of withdrawal.	0.10	725.00	\$72.50
07/15/09	SEG	Review J.N.Pomerantz email to Committee re Weekly Update.	0.10	725.00	\$72.50
07/15/09	DAA	Attention to email of J. Pomerantz regarding weekly memo and administrative claims; email response.	0.20	395.00	\$79.00
07/15/09	DAA	Review and summarize pleadings filed since July 13; update critical dates and weekly memo.	0.70	395.00	\$276.50
07/15/09	DAA	Attention to email of J. Pomerantz regarding committee meeting and weekly memo.	0.10	395.00	\$39.50
07/16/09	SEG	Review filings for Weekly Update.	0.10	725.00	\$72.50
07/17/09	SEG	Review filings for Weekly Update.	0.10	725.00	\$72.50
07/20/09	SEG	Review filings for Weekly Update.	0.10	725.00	\$72.50
07/22/09	DAA	Review court docket; draft weekly update memorandum to the committee of recently filed pleadings	1.50	395.00	\$592.50
07/23/09	SEG	Review filings for Weekly Update.	0.10	725.00	\$72.50
07/23/09	DAA	Review docket and results of hearing held on July 23; update weekly update memorandum	0.30	395.00	\$118.50
07/29/09	DAA	Review docket and motions filed since July 20, 2009; update weekly update memorandum and critical dates memorandum	1.70	395.00	\$671.50
07/31/09	JNP	Conference with B. Lehane regarding misc. issue.	0.20	725.00	\$145.00
07/31/09	SEG	Review Jeff Pomerantz email and memo re meeting with Debtors, counsel, financial advisors and Siegel.	0.40	725.00	\$290.00
07/31/09	SEG	Preparation of edits to memo and email to Jeff Pomerantz re memo and pending matters and review Rob Feinstein and Jeff Pomerantz emails re same.	0.40	725.00	\$290.00

Task Code Total

25.90

\$14,311.50

Hearing

07/21/09	SEG	Review July 23 Hearing Agenda re pending matters.	0.20	725.00	\$145.00
07/22/09	SEG	Review emails re hearing.	0.10	725.00	\$72.50
07/06/09	RJF	Telephone conference with Beran regarding today's	0.30	795.00	\$238.50

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		hearing, review agenda and emails regarding hearing.			
07/06/09	RJF	Review new and old disclosure statement and draft objection.	2.50	795.00	\$1,987.50
07/22/09	RJF	Emails Beran regarding 7/23/09 hearing.	0.10	825.00	\$82.50
07/22/09	DAA	Attention to emails of R. Feinstein and P. Beran regarding July 23, 2009 omnibus hearing	0.20	395.00	\$79.00
Task Code Total			3.40		\$2,605.00

Litigation (Non-Bankruptcy)

07/02/09	RJF	Emails Friedman, Jeffrey N. Pomerantz regarding flatscreen litigation claims.	0.10	795.00	\$79.50
07/06/09	RJF	Emails regarding flatscreen claims.	0.10	795.00	\$79.50
07/13/09	SEG	Review Beran email re Amended WARN Act Complaint and scan Complaint.	0.10	725.00	\$72.50
07/06/09	SEG	Reivew Liberi email re price fixing litigation.	0.10	725.00	\$72.50
Task Code Total			0.40		\$304.00

Plan & Disclosure Stmt. [B320]

07/27/09	RMP	Review litigation issues and conference with J. Pomerantz regarding same.	0.70	895.00	\$626.50
07/01/09	JNP	Conference with R. Pachulski re plan status and calls with G. Galardi.	0.20	675.00	\$135.00
07/01/09	JNP	Consider issues re liquidating trustee.	0.20	675.00	\$135.00
07/01/09	JNP	Conference with A. Siegel, potential liquidating trustee.	0.20	675.00	\$135.00
07/01/09	JNP	conference with D. Agler re tax consequences to plan.	0.50	675.00	\$337.50
07/01/09	JNP	Conference with R. Feinstein re plan issues.	0.20	675.00	\$135.00
07/01/09	JNP	Review emails re treatment of disputed claims and conference with B. Dassa re plan issues and related.	0.20	675.00	\$135.00
07/01/09	JNP	Circulate materials re liquidating trustee.	0.20	675.00	\$135.00
07/01/09	JNP	Start reading draft disclosure statement.	0.60	675.00	\$405.00
07/01/09	JNP	Conference with S. Goldich re plan issues and related and then R. Feinstein.	1.00	675.00	\$675.00
07/01/09	SEG	Review Jeff Pomerantz and Rob Feinstein emails re Atkinson comments on Plan and meeting to discuss.	0.20	725.00	\$145.00
07/01/09	SEG	Further review of notes and Plan and revisions on Plan memo.	1.50	725.00	\$1,087.50
07/01/09	SEG	Meeting with Jeff Pomerantz re Plan memo and issues.	1.00	725.00	\$725.00
07/01/09	RJF	Review draft POR.	1.00	795.00	\$795.00
07/01/09	RJF	Telephone conference's JP regarding plan issues and review plan memo.	0.80	795.00	\$636.00
07/02/09	JNP	Prepare memo of plan issues for internal discussion.	0.70	675.00	\$472.50
07/02/09	JNP	Review plan issues with R. Feinstein and R. Pachulski.	0.50	675.00	\$337.50

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07/02/09	JNP	Conference with K. Cooper re plan trustee position.	0.10	675.00	\$67.50
07/02/09	JNP	Conference with M. Tuchin, A. Siegel and R. Pachulski re plan trustee position.	0.20	675.00	\$135.00
07/02/09	JNP	Conference with M. Atkinson and then J. Carr re potential meeting with plan trustee.	0.30	675.00	\$202.50
07/02/09	JNP	Review exclusivity motion.	0.20	675.00	\$135.00
07/02/09	JNP	Work on memo to committee re plan issues.	0.20	675.00	\$135.00
07/02/09	RMP	Prepare for and participate on liquidating trustee interviews and follow-up with J. Pomerantz and Committee members regarding same.	2.20	895.00	\$1,969.00
07/02/09	RMP	Review plan issues list, analyze same and conference with J. Pomerantz regarding same.	1.60	895.00	\$1,432.00
07/02/09	SEG	Review Jeff Pomerantz email and Memo re Plan issues and email re same.	0.20	725.00	\$145.00
07/02/09	SEG	Review Debtors draft motion to extend exclusivity.	0.10	725.00	\$72.50
07/02/09	RJF	Telephone conference with JNP regarding oversight committee call (.1), call with oversight committee and liquidating trustee candidates (1.3).	1.40	795.00	\$1,113.00
07/02/09	RJF	Review JNP memo regarding POR.	0.20	795.00	\$159.00
07/03/09	JNP	Begin to review disclosure statement.	1.50	675.00	\$1,012.50
07/03/09	JNP	Continue working on memo to committee re plan.	1.50	675.00	\$1,012.50
07/06/09	JNP	Continue working on memo to committee re plan.	0.30	675.00	\$202.50
07/06/09	JNP	Start working on plan redline.	4.20	675.00	\$2,835.00
07/06/09	JNP	Emails to E. Friedman and R. Neal re plan.	0.10	675.00	\$67.50
07/06/09	JNP	Conference with M. Atkinson re meeting on plan.	0.10	675.00	\$67.50
07/06/09	JNP	Email to and from R. Pachulski re plan memo to committee.	0.10	675.00	\$67.50
07/06/09	RMP	Review plan issues analysis and conference with J. Pomerantz regarding same.	0.90	895.00	\$805.50
07/06/09	SEG	Reivew Jeff Pomerantz email re Plan provision re 502(d).	0.10	725.00	\$72.50
07/06/09	SEG	Reivew Jeff Pomerantz memo to Committee re draft Plan and email to Pomerantz re same.	0.80	725.00	\$580.00
07/06/09	RJF	Review exclusivity motion and emails regarding same, telephone conference with Jeffrey N. Pomerantz .	0.30	795.00	\$238.50
07/07/09	JNP	Conference with R. Pachulski and R. Feinstein re plan issues and then M. Atkinson re liquidation analysis.	0.50	675.00	\$337.50
07/07/09	JNP	Review disclosure statement.	0.30	675.00	\$202.50
07/07/09	JNP	Revise plan in light of comments from committee.	1.50	675.00	\$1,012.50
07/07/09	JNP	Draft email to R. Pachulski re plan issues after call with committee.	0.30	675.00	\$202.50
07/07/09	JNP	Conference with M. Tuchin, R. Neal and E. Friedman re plan.	0.50	675.00	\$337.50
07/07/09	RJF	Telephone conferences with Jeffrey N. Pomerantz, RP and Atkinson regarding plan issues and emails regarding same.	0.80	795.00	\$636.00
07/08/09	JNP	Review and revise redline of plan.	1.00	675.00	\$675.00
07/08/09	JNP	Review and respond to emails re plan call.	0.10	675.00	\$67.50
07/08/09	JNP	Conference with E. Friedman re plan issues.	0.20	675.00	\$135.00
07/08/09	JNP	Conference with D. Agler re tax issues and plan.	0.30	675.00	\$202.50

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07/08/09	RMP	Telephone conferences with Debtor's counsel regarding plan issues and follow-up with J. Pomerantz.	1.10	895.00	\$984.50
07/08/09	RMP	Conferences with JNP and telephone conference with Atkinson regarding substantive consolidation issues.	0.90	895.00	\$805.50
07/08/09	SEG	Review Jeff Pomerantz and Atkinson email re Protiviti presentation for proposed Liquidation Agent and scan presentation.	0.20	725.00	\$145.00
07/09/09	JNP	Meeting with M. Tuchin, A. Siegel, D. Gottlieb, E. Wilson, R. Pachulski and M. Atkinson re background report for liquidating trustee.	2.50	725.00	\$1,812.50
07/09/09	JNP	Forward plan redline to C. Dickerson.	0.20	725.00	\$145.00
07/09/09	JNP	Conference with R. Pachulski, C. Dickerson and G. Gallardi, re plan issues.	0.80	725.00	\$580.00
07/09/09	RMP	Prepare for and participate on call with Debtor's counsel regarding plan and follow-up with J. Pomerantz.	1.50	895.00	\$1,342.50
07/09/09	RMP	Prepare for, review materials, and meet with proposed liquidating trustee regarding case issues.	2.90	895.00	\$2,595.50
07/09/09	RMP	Review revised plan and comments thereto.	0.80	895.00	\$716.00
07/09/09	SEG	Review Jeff Pomerantz email and comments on draft Plan.	0.50	725.00	\$362.50
07/09/09	SEG	Review research re retained causes of action under a chapter 11 Plan and emails to Jeff Pomerantz re same.	0.70	725.00	\$507.50
07/09/09	RJF	Telephone conference with JP regarding plan issues and emails regarding same.	0.30	795.00	\$238.50
07/09/09	RJF	Review draft markup.	0.30	795.00	\$238.50
07/10/09	JNP	Conference with L. Tavenner re plan issues.	0.20	725.00	\$145.00
07/10/09	JNP	Conference with C. Dickerson re plan issues.	0.50	725.00	\$362.50
07/10/09	JNP	Email to C. Dickerson re privilege issues.	0.20	725.00	\$145.00
07/10/09	JNP	Review and respond to email from S. Goldich re disclosure statement issues.	0.10	725.00	\$72.50
07/10/09	SEG	Review J.N. Pomerantz email re preservation of causes of action and email re same.	0.10	725.00	\$72.50
07/10/09	RJF	Review emails regarding plan issues.	0.30	795.00	\$238.50
07/13/09	RMP	Review plan comments and conference with J. Pomerantz regarding same.	0.80	895.00	\$716.00
07/13/09	RJF	Emails regarding plan of reorganization terms.	0.20	795.00	\$159.00
07/14/09	RMP	Review plan redraft and conference with JNP regarding plan and subcon issues.	1.30	895.00	\$1,163.50
07/15/09	JNP	Review latest version of plan and email to M. Tuchin, E. Friedman and R. Neal re same.	0.80	725.00	\$580.00
07/15/09	JNP	Email to debtors counsel re plan issues.	0.10	725.00	\$72.50
07/15/09	RMP	Review plan changes and comments from J. Pomerantz and conference with J. Pomerantz regarding same.	0.90	895.00	\$805.50
07/15/09	SEG	Review J.N. Pomerantz email re Plan comments and scan comments.	0.30	725.00	\$217.50
07/16/09	JNP	Prepare liquidating trust agreement.	0.70	725.00	\$507.50
07/16/09	JNP	Review latest version of plan.	1.00	725.00	\$725.00
07/17/09	JNP	Conference with R. Feinstein re status.	0.10	725.00	\$72.50
07/17/09	JNP	Email to M. Atkinson re substantive consolidation.	0.10	725.00	\$72.50
07/17/09	RMP	Review plan comments and issues and conference with J.	1.10	895.00	\$984.50

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		Pomerantz regarding same and telephone conference with Tuchin regarding plan.			
07/17/09	SEG	Review J.N. Pomerantz email re Plan comments and email to J.N. Pomerantz re same.	0.30	725.00	\$217.50
07/20/09	RMP	Review e-mails and plan issues.	0.40	895.00	\$358.00
07/21/09	RMP	Telephone conferences with client reps regarding plan issues.	0.30	895.00	\$268.50
07/22/09	RMP	Telephone conferences with client reps and J. Pomerantz sub con issues.	0.60	895.00	\$537.00
07/22/09	SEG	Review Dickerson email re Plan status.	0.10	725.00	\$72.50
07/22/09	RJF	Emails regarding POR issues.	0.20	825.00	\$165.00
07/23/09	SEG	Review Jeff Pomerantz and Dickerson emails re Plan matters.	0.10	725.00	\$72.50
07/24/09	RMP	Review case and plan status and conference with J. Pomerantz regarding same.	0.70	895.00	\$626.50
07/24/09	SEG	Review emails re Plan matters, substantive consolidation and conference call and meeting.	0.10	725.00	\$72.50
07/25/09	JNP	Review and respond to emails re status call on substantive consolidation.	0.10	725.00	\$72.50
07/27/09	JNP	Participate on call regarding substantive consolidation and follow up with M. Atkinson regarding same.	0.80	725.00	\$580.00
07/27/09	RJF	Telephone conference with Jeffrey N. Pomerantz regarding plan issues.	0.30	825.00	\$247.50
07/28/09	JNP	Emails regarding meeting with A. Siegel; Conference with Richard M. Pachulski regarding same.	0.40	725.00	\$290.00
07/28/09	JNP	Conference with Robert J. Feinstein regarding plan issues and related.	0.30	725.00	\$217.50
07/28/09	JNP	Conference with G. Galardi regarding substantive consolidation and related claims.	0.30	725.00	\$217.50
07/28/09	JNP	Conference with A. Siegel, D. Gottlieb and D. Agler regarding tax issues regarding Plan.	0.30	725.00	\$217.50
07/28/09	SEG	Review multiple emails re Plan matters, substantive consolidation and meeting with Siegel and discussion with Jeff Pomerantz re status and substantive consolidation issues.	0.40	725.00	\$290.00
07/28/09	RJF	Telephone conferences with JP and emails regarding plan issues.	0.70	825.00	\$577.50
07/29/09	RJF	Emails regarding plan release issues.	0.20	825.00	\$165.00
07/30/09	JNP	Conference with A. Siegel and D. Gottlieb regarding meeting with debtor and professionals.	0.50	725.00	\$362.50
07/30/09	RMP	Review e-mails and telephone conference with J. Pomerantz regarding plan issues.	0.60	895.00	\$537.00
07/31/09	JNP	Meeting with Skadden, McGuire woods, FTI, D. Gottlieb and A. Siegel regarding plan issues and related.	2.50	725.00	\$1,812.50
07/31/09	JNP	Draft memo regarding meeting and circulate.	0.50	725.00	\$362.50
07/31/09	RMP	Review meeting notes and telephone conference with J. Pomerantz regarding same.	0.40	895.00	\$358.00
07/31/09	RMP	Review Sub com memos connemos and e-mails.	0.60	895.00	\$537.00
07/31/09	SEG	Review Rich Pachulski, Rob Feinstein and Jeff Pomerantz emails re Plan status and Debtors lack of progress.	0.10	725.00	\$72.50

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07/31/09	SEG	Review Foley email re 4th Circuit substantive consolidation standard and review research and email re same.	0.40	725.00	\$290.00
07/31/09	RJF	Review JP memo regarding meeting with debtor regarding plan and telephone conference with JP.	0.40	825.00	\$330.00
07/08/09	JNP	Review M. Atkinson transition presentation for liquidating trustee.	0.20	675.00	\$135.00
07/27/09	JNP	Conference with Robert J. Feinstein regarding substantive consolidation of issues.	0.40	725.00	\$290.00

Task Code Total

66.50

\$51,325.50

Stay Litigation [B140]

07/06/09	RJF	Telephone conference with Jeffrey N. Pomerantz regarding next meeting agenda and related matters.	0.30	795.00	\$238.50
07/07/09	RJF	Committee call.	1.20	795.00	\$954.00

Task Code Total

1.50

\$1,192.50

Travel

07/30/09	JNP	Travel to Richmond Virginia from Los Angeles for meeting with Debtors and professionals. (Billed at 1/2 rate)	7.00	362.50	\$2,537.50
07/31/09	JNP	Travel to Los Angeles from Richmond Virginia.	9.10	362.50	\$3,298.75

Task Code Total

16.10

\$5,836.25

Total professional services:

210.10

\$128,457.25

Costs Advanced:

06/02/2000	CC	Conference Call [E105] AT&T Conference Call, RJF	\$50.84
06/10/2009	CC	Conference Call [E105] AT&T Conference Call, RJF	\$20.33
06/22/2009	PO	12304.00002 :Postage Charges for 06-22-09	\$2.78
06/25/2009	CC	Conference Call [E105] AT&T Conference Call, JNP	\$3.70
06/26/2009	CC	Conference Call [E105] AT&T Conference Call, SEG	\$17.62
06/30/2009	CC	Conference Call [E105] AT&T Conference Call, SEG	\$7.66
07/01/2009	PAC	12304.00002 PACER Charges for 07-01-09	\$5.60
07/02/2009	PAC	12304.00002 PACER Charges for 07-02-09	\$3.68
07/06/2009	PAC	12304.00002 PACER Charges for 07-06-09	\$49.36
07/07/2009	PAC	12304.00002 PACER Charges for 07-07-09	\$70.00
07/08/2009	PAC	12304.00002 PACER Charges for 07-08-09	\$17.28
07/09/2009	PAC	12304.00002 PACER Charges for 07-09-09	\$10.72
07/09/2009	RE	(DOC 234 @0.10 PER PG)	\$23.40

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07/09/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
07/10/2009	PAC	12304.00002 PACER Charges for 07-10-09	\$15.04
07/13/2009	PAC	12304.00002 PACER Charges for 07-13-09	\$36.64
07/14/2009	PAC	12304.00002 PACER Charges for 07-14-09	\$30.56
07/15/2009	PAC	12304.00002 PACER Charges for 07-15-09	\$36.48
07/16/2009	PAC	12304.00002 PACER Charges for 07-16-09	\$38.16
07/17/2009	PAC	12304.00002 PACER Charges for 07-17-09	\$21.28
07/20/2009	PAC	12304.00002 PACER Charges for 07-20-09	\$25.36
07/21/2009	PAC	12304.00002 PACER Charges for 07-21-09	\$2.40
07/22/2009	PAC	12304.00002 PACER Charges for 07-22-09	\$11.28
07/23/2009	PAC	12304.00002 PACER Charges for 07-23-09	\$9.20
07/24/2009	PAC	12304.00002 PACER Charges for 07-24-09	\$14.80
07/27/2009	PAC	12304.00002 PACER Charges for 07-27-09	\$7.52
07/28/2009	PAC	12304.00002 PACER Charges for 07-28-09	\$26.96
07/29/2009	PAC	12304.00002 PACER Charges for 07-29-09	\$4.24
07/30/2009	PAC	12304.00002 PACER Charges for 07-30-09	\$4.80
07/31/2009	PAC	12304.00002 PACER Charges for 07-31-09	\$8.64

Total Expenses:

\$580.23

Summary:

Total professional services	\$128,457.25
Total expenses	\$580.23

Net current charges	\$129,037.48
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Net balance forward	\$237,576.78
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Total balance now due	\$366,614.26
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AWC	Caine, Andrew W.	0.50	675.00	\$337.50
AWC	Caine, Andrew W.	0.20	695.00	\$139.00
BDD	Dassa, Beth D.	27.90	225.00	\$6,277.50
DAA	Abadir, David A.	15.20	395.00	\$6,004.00
JAM	Morris, John A.	15.50	725.00	\$11,237.50
JNP	Pomerantz, Jeffrey N.	16.10	362.50	\$5,836.25
JNP	Pomerantz, Jeffrey N.	22.20	675.00	\$14,985.00
JNP	Pomerantz, Jeffrey N.	23.50	725.00	\$17,037.50
MAM	Matteo, Mike A.	6.50	195.00	\$1,267.50
RJF	Feinstein, Robert J.	11.40	795.00	\$9,063.00
RJF	Feinstein, Robert J.	4.00	825.00	\$3,300.00
RMP	Pachulski, Richard M.	25.50	895.00	\$22,822.50
SEG	Goldich, Stanley E.	41.40	725.00	\$30,015.00
SJK	Kahn, Steven J.	0.20	675.00	\$135.00

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210.10

\$128,457.25

Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	17.50	\$12,834.50
AC	Avoidance Actions	0.20	\$135.00
AD	Asset Disposition [B130]	4.70	\$3,207.50
CA	Case Administration [B110]	10.60	\$4,574.00
CN	CANADA	0.10	\$72.50
CO	Claims Admin/Objections[B310]	59.30	\$30,321.50
CP	Compensation Prof. [B160]	3.20	\$1,220.00
EC	Executory Contracts [B185]	0.70	\$517.50
GC	General Creditors Comm. [B150]	25.90	\$14,311.50
HE	Hearing	3.40	\$2,605.00
LN	Litigation (Non-Bankruptcy)	0.40	\$304.00
PD	Plan & Disclosure Stmt. [B320]	66.50	\$51,325.50
SL	Stay Litigation [B140]	1.50	\$1,192.50
TR	Travel	16.10	\$5,836.25
		<hr/> 210.10	<hr/> \$128,457.25

Expense Code Summary

Conference Call [E105]	\$100.15
Pacer - Court Research	\$450.00
Postage [E108]	\$2.78
Reproduction Expense [E101]	\$23.40
Reproduction/ Scan Copy	\$3.90
	<hr/> \$580.23

EXHIBIT E

EXHIBIT E

SUMMARY OF DISBURSEMENTS BILLED

Expense Category	Total Expenses
Air Fare	\$4,573.20 ¹
Auto Travel Expense	\$855.44
Business / Working Meals	\$240.16
Conference Call	\$758.29
Hotel Expense	\$1,186.28
Outside Reproduction Services	\$318.04
Postage / Federal Express	\$48.11
Reproduction Expense	\$95.60
Research	\$1,957.14
Travel Expense	\$60.00
TOTAL DISBURSEMENTS BILLED:	\$10,056.26

¹ In PSZJ's July invoice, an adjustment of -\$4,164.20 was made for airfare expenses incurred in May.

EXHIBIT F

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., <u>et al.</u> , ¹	:	Case No. 08-35653-KRH
	:	(Jointly Administered)
Debtors.	:	
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**CERTIFICATION UNDER GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT
OF THIRD INTERIM APPLICATION OF PACHULSKI
STANG ZIEHL & JONES LLP FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE OFFICIAL COMMITTEE OF CREDITORS
FOR THE PERIOD FROM MAY 1, 2009 THROUGH JULY 31, 2009**

I, Jeffrey N. Pomerantz, hereby certify that:

1. I am a partner with the applicant firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ”), lead counsel to the Official Committee of Unsecured Creditors appointed in above-captioned matter. I submit this certification with respect to PSZJ’s compliance with the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), and the Order, Pursuant to Sections 105(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation for Professionals (“Administrative Order”), and collectively with the Local Guidelines and UST Guidelines, (the “Guidelines.”)

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512).

2. This Certification is made in connection with the Third Interim Application of Pachulski Stang Ziehl & Jones LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Creditors (the "Application") for the Period from May 1, 2009 through July 31, 2009 ("Interim Period"), in accordance with the Guidelines.

3. In accordance with 18 U.S.C. § 155 and the Rules of this Court, neither I nor any attorney of my firm has entered into any agreement, written or oral, express or implied, with the Office of the United States Trustee, with the Debtors, any creditor or any other party in interest, or any attorney of such person, for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of or paid from the assets of the Debtor.

4. In accordance with Section 504 of the Bankruptcy Code, no agreement or understanding exists between me, my firm or any attorney thereof or any person for the division of such compensation as my firm may receive for services rendered in connection with this case, nor will any division or fees prohibited by Section 504 of the Bankruptcy Code be made by me or any partner, counsel or associate of my firm.

5. I certify that: (a) I have read the Application; (b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines; (c) the fees and disbursements sought are billed at rates in accordance with those customarily charged by PSZJ and generally accepted by PSZJ's clients; and (d) in providing a reimbursable service, PSZJ does not make a profit on that service, whether the service is performed by PSZJ in-house or through a third party.

6. I certify that PSZJ has complied with the provision requiring it to provide the Debtors, on a monthly basis, with a statement of fees and disbursements accrued during the previous month. Copies of such monthly statements are attached as Exhibit D to the Application.

7. I certify that the Debtors, counsel for the statutory creditors' committee, and the United States Trustee for the Eastern District of Virginia are each being provided with a copy of the Application.

Dated: September 14, 2009

PACHULSKI STANG ZIEHL & JONES LLP

By /s/ Jeffrey N. Pomerantz
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Unsecured Creditors